



Township, of Porter County, during the Year ending _____ 1

Local Tuition
Fund.

Special School
Fund.

Road Fund.

Additional
Road Fund.

Library
Fund.

Dog Fund.

TOTAL.

The Red figures indicate ^{the amt.} over Paid in any fund.

Record of Moneys Received by Geo. J. Gray, Trustee of Liberty

Township, of Porter County, during the Year ending Aug 1, 1899

FORM A.

DATE.	Number of Receipts	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	Township Fund.	Tuition Fund.
Apr. 28		Balance on hand	copied other Receipts	405.33	62.187
June 13, 1899		County Auditor on June Division		405.33	
May 31, 1899		J. G. Cole	Dog Tax		
June 1		S. P. Wheeler	prop. " "		
" 5		"	" " Common School Revenue		52.11
" 5		"	" " Common School Revenue		2.009
" 5		"	" " J. P. Bickel		8.067
Sept. 5, 1899		Total Receipts		405.33	62.187
" "		Total Expenditures		981.22	
" "		Balance on Hand			62.187
" "		Balance Overdrawn		575.89	
Sept. 5, 1899		Balance on Hand as shown above			62.187
Oct. 2		Edward Sub.	59 ft Old Plank		
Dec. 26		County Treasurer on Jan. 1		898.69	
Jan. 9, 1900		County Treas. Paid to Reg.			
" 10		Geo. J. Gray	Old Plank		
" 30		County Auditor	prop. grass		61.7.69
Feb. 23		Geo. K. Linclm	Just. cost	1.50	
April 2		County Treasurer	Dog Tax		
May 31		Geo. J. Cole	"		
June 1		Sam Hubbard	Del. Dog		
" "		A. W. Carlson	"		
" 2		Jan. Daly	"		
" 3		Wm. R. Rosta	"		
" 18		Frank Gindra	"		
" 29		County Treasurer	June Disturb	856.66	
July 12		Antone Benson	Del. Dog		
Aug. 2		County Treasurer			552.78
" 6		Recd. Bailing Hall	Tuition		
" "		John Benberg	Tuition		
" 26		John Tratebs	cost of Just.	1.00	
Sept. 1, 1900		Total Receipts for the year		1259.64	1792.3
" "		" Expenditures		1424.65	1275.6
" "		Balance on Hand			516.6
" "		Overdrawn		167.01	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Poor Lumber Fund.	Dog Fund.	Over R.	TOTAL.
968.97	74.57	121.36			100.00	73.64	1148.54
1036.96	1190.67	679.33			4.70		5316.99
					114.00		114.00
					1.00		1.00
							521.11
							2009
							8067
2005.93	1265.04	679.33			219.70		5197.20
654.70	1151.20	212.82	121.26		13.25		3134.50
1351.23	1138.84	466.46			206.45		2062.70
			121.26				697.15
1351.23	1138.84	466.46			206.45		2759.55
142.23	1157.92	1.77					2062.70
109.03	1157.92	13.52	22.82		1.88		1.77
				9.00			2616.12
		2.13					9.00
							2.13
							617.69
							1.50
592.6							59.26
					9.00		9.00
					1.00		1.00
					1.00		1.00
					1.00		1.00
					1.00		1.00
845.06	1347.85	155.27	545.56		1.88		3151.62
4.65					1.00		1.00
							552.78
43.00							43.00
1.80							15.00
							1.00
283.64	2619.11	58.90	548.58	9.00	306.11		9831.55
1125.35	230.08	629.35	933.7	23.50	129.45		500.15
171.59	318.25		475.01		176.76		3198.80
		90.27		14.50			271.28

Record of Moneys Received by Geo. D. Gray Trustee of Liberty

FORM A.

DATE.	Number of Receipts	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	Township Fund.	Tuition Fund.
1900					
Sept 4		Balance on Hand as settled with Admory Bank		51669	
Oct 30 1900		Jan Jaly	Old Plank		
"	"	Ed. M. M.	" 695		
"	"	Geo. D. Gray	2 Road Plank		
Nov 13 1900		Total Receipts		51669	
"	"	Expenditures		67016	
"	"	Balance on hand		51669	
"	"	over drawn		67016	
Geo. J. Cole Trustee of Liberty					
Nov 13 1900		Balance on Hand as settlement with County		51669	
" 14 "		County Treasury Election		8900	
"	"	"	Paid to Poor		
1901 21 1901		Chertston Bank	Borrowed	50000	
Jan 7 "		County Audr.	December chaw	75005	
"	"	"	Jan'y Com. School	40202	
"	"	"	Liquar licence	10209	
"	"	"	Comp. Town. Rd & L	1292	
Mar 28		County Audr.	1/2 Dog fund		
May 22		J. C. Pharis	Dog tax collected 1901		
" 28 "		Just Liektha	1 bel. Dog tax		
Apr 17		Chert Bank	Borrowed money	50000	
June 10		County Audr.	June dist.	37647	
July 15		"	July Schl	58330	
"	"	"	Election exps	3250	
"	"	"	Aid to poor		
Dec 27		"		24766	
July 24		C. E. Noble	Tuition		
"		Total Receipts		244568	161702
"		Expenditures		166418	149120
"		Balance		78150	12571
"		Over drawn from Gray		67016	
"		Balance on hand Jan 7-02		11134	12571
1902		Over drawn Jan 7-02			
"		Balance on hand Jan 7-			

Township, of Porter County, during the Year ending November 13, 1900.

Local Tithing Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Poor Tithing Fund.	Dog Fund.	TOTAL.
171159	31825		47501		17676	319830
			80			80
			278			278
			144			144
171159	31825		48005		17676	820331
29200	165757	11777	41309	1430		316303
142159			6694		17676	4029
	193926	11777		1450		
142159			6694		17676	218198
						8900
				1430		1430
						50000
259481	14996	785	1570		100	218404
						57703
5284						5284
					11500	11500
					100	100
						50000
26428	86219	13182	56970			220446
						58330
						3250
				5600		5600
19737	61752	417	835	900		108407
4800						4800
224356	262967	14384	66069	7950	29376	1011372
185057	131972	1397	69264	6500	7588	717321
39279	130995	12987		1450	21788	274051
	133926	11777		1450		214169
39279		1210			21788	86008
	2931		3195			6126
						79882

Record of Moneys Received by Geo J. Cole Trustee of Liberty

Township, of Porter County, during the Year ending Jan 1 1903

[illegible]

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Record of Moneys Received by Geo J Cale Trustee of Liberty
1903.

Township, of Porter County, during the Year ending January 5^E 1904

FORM A.

DATE.	Number of Receipts	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Jan 22		On Hand Jan 1 1903		28724	36024	7571	26947	3350			17900	120576
		Co Audr	January Draw		66598	125419	57853	4454	59917			66598
		"	June "	33257		105419	57853	4454	59917			260702
Jan 1		Township Assessor	Dag Collection								10400	10400
		"	Delinquent Tax								200	200
July 17		Co Audr	Liquor license		56774							56774
" 20		"	Dag surplus			5314						5314
Nov 17		Chesterton Bank	Borrowed money	80000								80000
Dec 27		Co Audr	December Draw	27673		89896	48183	685	1382			167819
		Total Receipts		169657	159396	208200	132985	8489	61299		28500	768523
		Expensitures Including O.D.		189080	123205	159790	114477	7137	80060		11500	685233
		Balance on hand Jan 5 ^E 1904			36191	48410	18514	1332			17000	121467
		Overdrawn Jan 5 ^E 1904		19426					18751			38177

60001

Record of Moneys Received by Geo. J. Cale Trustee of Liberty

Township, of Porter County, during the Year ending Dec 31st 1904

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DATE.	Number of Receipts	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
		On hand Jan 5 th 1904			35791	48410	18514	1352			17000	121067
		January Draw. Co. Audr			66725							66725
		June " " "		66869		110798	59642	247	60436			297982
		Township Assessor. Dog tax									9900	9900
		Del. " by Justice									800	800
		July Draw. Co. Audr			55869							55869
		" " Surplus Dog.				4832						4832
		December Draw. Co. Audr		58856		96232	51582	864	1727			208261
		Approved money		106975		260272	129738	2465	122723			733779
		Total Receipts		232698	158385							
		Expenditures		232698	92620	169160	129410	2419	122723		8000	757030
		Balance on hand Dec 31 st 04			65765	91112	328	44			19700	176949

DATE	FORM NO.	Number of warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
June 1, 1899			Overdraw as shown by settlement with the Farmers & Merchants Bank		615.23	
Sept. 6, 1898	327		American School Co.	City of Chicago		
June 20, '99			Int. P. & Trust N. Bank	on want to, 1897		
June 12, '99	361		Jonah & Humberg	School Supplies		
" " "	"		Int. P. & Trust N. Bank	on want to, 1896		
" " "	376		J. B. Sunberg	Glasco City		
May 2, '99	60		May Gibbs	Teaching		
" " "	61		Mona McCulliff	" School, " 2		
" " "	62		Emma Snoring	" " " 1		
" " "	63		Bessie Finney	" " " 7		
" " "	64		" " " "	" " " "		
" " "	65		Ida Carlson	" " " 4		
" " "	66		Anna J. Williams	" " " 8		
Dec. 1898	411		John Slout	Work on Road		
Feb. 1899	460		J. H. Goble	Supplementary		
March 15, '99	472		John Nelson	Work on Road		
April 4, 1898	483		Farmers & Merchants Bank	Borrowed money		
June 29, '99	"		Int. P. & Trust N. Bank	on want to, 1893		
April 21, '99	480		J. D. Westland	Institute work		
" " "	488		Truman Spinner	Work on Road		
" " "	489		Anna J. Williams	attending Institute		
" " "	491		F. W. Beckner	Grade Road Start	6.65	
" " "	499		Chas. Johnson	work on Road	See correction	
" " "	524		Wm. Johnson	Council	6.00	
" " "	525		Wade Bros. & Co.	Programs		
" " "	526		" " "	Dog Hooket, Reiff B.		
" " "	527		John B. Bindell	Building and	76.00	
March 24, '99	475		John Jannison	work on Road		
May 29, '99	66		Anna J. Williams	Teach. S. P. 10		
" " "	67		Emma Snoring	" " " 1		
June 17, '99	68		" " "	" " " 1		
" " "	69		Bessie Finney	" " " 7		
July 10, '99	70		Anna J. Williams	" " " 8		
Aug. 21, '99	71		" " "	" " " 8		
June 5, '99	72		Geo. D. Gray	Service	58.00	
June 27, '99	73		Home Insurance Co.	Insurance School		
January 15, '99	74		" " "	Postage 1894		
			Carried forward		76.088	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
			121.26			736.49
	280.00					280.00
	13.25					13.25
	138.00					138.00
	6.87					6.87
	76					76
39.00						39.00
110.95						110.95
20.00						20.00
30.00						30.00
30.00						30.00
214.00						214.00
		1.13				1.13
	18.87					18.87
		86				86
500.00						500.00
836						836
16.00						16.00
		2.50				2.50
15.80						15.80
75						75
72						72
6.00						6.00
					3.25	3.25
						75.00
						75
30.00						30.00
20.00						20.00
63.75						63.75
58.00						58.00
36.00						36.00
4.00						4.00
						58.00
11.07						11.07
6.00						6.00
654.70	102.119	522	121.26		3.25	2566.50

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
May 2	1	1899 Brought Forward		760 88	
" "	"	Frank Wheeler	Work on arch.		
" 15	2	Alfred Sandberg	Grub Rough 80¢		
" "	3	Andrew Wagniak	Work on Road		
" 20	4	Fred Gagnayn	Rep. Sch. & closett		
" 28	5	E. D. Gray	unpaid exp.	1 50	
" 9	6	" "	Hall, 3¢, 1¢, 0		
" 26	7	First N. Bank	Int. on avant. 88¢		
" 28	8	Ed. Gethons	Work on Road 3¢		
" 31	9	Ed. Cole	Work on Road 10¢		
June 8	10	John Ruchowski	Work on road with team		
" 8	11	Martin Baggewick	" " Road 2¢		
" 8	12	Esther Stok	work on Arch		
May 8	13	Charles Phares	Killing of Sheep		
" 30	14	E. D. Gray	Hallway Tyle		
June 7	15	Ch. Phares	work on road		
" 1	16	Herman Bonnell	ditch by Hubbard		
" 1	17	Con. Keliher	ditch on road 10¢		
" 17	18	Emma Surring	Att. Inst. 1¢, 8¢		
" 19	19	Emma Surring	Waste Basket 10¢		
" 20	20	Bessie Kinney	Inst. 8 days		
" 20	21	E. P. Johnson	Work on Road 10¢		
" 21	22	Elmer Wheeler	300 ft. R. Blank 48¢ 60		
" 23	23	John Stemper	Rep. on Grader		
July 1	24	Wm. V. Johnson	Road supplies		
" 4	25	Frank Gunder	Work on Road		
" 5	26	Wm. V. Johnson	Supervisor Dist. 1.	39 75	
" 5	27	Stahl & Pierce	Incurs. School No. 2		
" 5	28	Jonas Elson	Serv. Supervisor No. 4.	46 83	
" 5	28	I. M. Biggs	" " D. No. 3	41 01	
" 6	29	B. A. Hindline	Work on arch.		
" 18	30	Barnett & Clevenger	Tyle		
" 19	31	W. H. Campbell	Work on Road No. 3		
" 19	32	D. D. Campbell	1 sheep killed		
" 22	33	Samuel Hubbard	Work on Road D. No. 3		
Aug 2	34	D. D. Kransfield	Medical aid	9 00	
" 17	35	S. M. Phares	Serv. as Sup. D. No. 2	21 75	
		Carried Forward		920 72	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
654 70	1021 19	5 22	121 26		3 25	256 60
		14 57				14 57
		75				75
		81				81
	6 75					6 75
						1 50
		6 00				6 00
	2 50					2 50
		1 01				1 01
		1 14				1 14
		30 75				30 75
		8 75				8 75
		3 75				3 75
					5 00	5 00
		2 00				2 00
		98				98
		1 50				1 50
		1 35				1 35
	14 00					14 00
	1 00					1 00
	14 00					14 00
		1 88				1 88
		48 60				48 60
		6 85				6 85
		1 89				1 89
		1 87				1 87
						39 75
	8 00					8 00
						46 83
						41 01
		25 00				25 00
		42 11				42 11
		1 25				1 25
					5 00	5 00
		1 50				1 50
						9 00
						21 75
654 70	1068 49	208 53	121 26		13 25	296 95

DATE	Number of Warrent	TO WHOM PAID	ON ACCOUNT OF	Township Fund.	Tuition Fund.
1899		Brought Forward		920 72	
Aug. 18 36		Frank Maugh	bleaching D. No. 5		
Aug. 23 37		" "	" D. 1, 2, 8		
" 23 38		Samuel Hubbard	bleaching D. No. 5		
" 24 39		John Gunder	Work on Road D. No. 3		
" 24 40		Chicago Lumber Co.	Lumber D. No. 6		
" 24 41		G. J. Helander & Co.	Lumber D. No. 6		
" 29 42		E. A. Wendell	Rep. on Grader		
" 29 43		H. H. Loring	Legal services	15 00	
" 29 44		J. H. Lee	County Maps		
" 29 45		Walt + Collins	Print. Ref. + Trolley	36 00	
" 29 46		E. Zimmerman	Pub. Tax. long	2 00	
" 30 47		Mary Magnuson	Grub + bleaching site		
Sept 1 48		Samuel Hubbard	Rep. School No. 5		
" 1 49		L. J. Carlson	Rep. + bleaching site		
" 1 50		Alice Gray	haul of 1/2 day	7 00	
" 1 51		G. D. Gray	Hauling floor oil		
" 1 52		G. D. Gray	oil on floors		
		Total Expenditures		981 22	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
654 70	1068 49	208 53	121 26		13 25	2966 93
	6 00					6 00
	12 00					12 00
	2 75					2 75
		3 12				3 12
	32 65					32 65
	1 73					1 73
		50				50
						15 00
	12 00					12 00
						36 50
						2 00
	3 10					3 10
	2 50					2 50
	6 20					6 20
						7 00
	1 50					1 50
	3 00					3 00
654 70	1151 92	212 15	121 26		13 25	3134 50

Sept 2 Correction for April 27. V. 499.

72 72
1151 20 212 87

DATE	Number of Warrant	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Sept 5		Overdrawn as shown by settlement of third	1897 589					121 26				677 15
" 6	153	A. F. Babcock	Ref on School				36 66					36 66
" "	154	J. Jonathan Biggs	To work on Road					8 75				8 75
" "	155	Charles Beatty	of Advisor Board	5 00								5 00
" "	156	Isaac Jillingham	"	5 00								5 00
" "	157	Wm. Hansraban	"	5 00								5 00
" "	158	Rose Bramer.	Cleaning School				2 00					2 00
" "	158	Fritz Sprey	Brick & Halling				7 25					7 25
" "	160	Fred Sakayn	Ref. Col. C. C. C.				3 50					3 50
" "	161	J. L. & A. Sanders	Sign put in R. Road					3 00				3 00
" "	162	E. J. Gray	Handling S. Books				5 00					5 00
" "	163	Edward Anderson	School Books				65					65
" "	164	S. M. Pizze	Ingrance				8 30					8 30
" "	21 165	E. W. Phares	Clean S. H. & S. H. H.				2 75					2 75
" "	166	E. J. Gray	Hal. Paint S. H. H.				4 50					4 50
" "	27 167	N. Ashton	work on Road					4 69				4 69
" "	30 168	Charles Wheeler	" " " "					2 50				2 50
" "	169	S. P. Wheeler	+ Air in S. H. H.					8 50				8 50
Oct 3	170	Wade Bros. & wife	adv. R. Road S. H. H.	16 00								16 00
" "	171	" " "	S. H. H. S. H. H.				10 00					10 00
" "	5 172	Frank Gunders	Work on Road					8 75				8 75
" "	6 173	E. J. Gray	Hal. S. H. H. S. H. H.				3 00					3 00
" "	9 174	Frank Waugh	Painting S. H. H.				20 12					20 12
" "	12 175	Samuel Hubbard	Work on Road					8 18				8 18
" "	13 176	Jennie Hine	White wash S. H. H.				3 00					3 00
" "	177	Emanuel Gunders	Work on R. Road					5 00				5 00
" "	178	Wm. "	" " " "					5 00				5 00
" "	17 179	C. J. Ken	Match for School				75					75
" "	180	Henry Rankins	S. H. H. S. H. H.					7 00				7 00
" "	181	W. F. Seaderer	Link for School				2 55					2 55
" "	22 182	N. Demass	S. H. H. S. H. H.				5 00					5 00
" "	183	" " "	S. H. H. S. H. H.				7 91					7 91
" "	184	" " "	Road Plant					54 76				54 76
" "	24 185	Anna Magnuson	School Books				75					75
" "	26 186	Cal. Surfo	Tap. wire of wind				50					50
Sept 16	187	J. D. Hirstand	Teach. School	30 00								30 00
" "	188	Bernie Finney	" " "	10 00								10 00
		carried forward, P. 12.		60 689	40 00		124 192	222 34				998 42

DATE		Number of War- rant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
	1899		Brought Forward,		606 89	40 00			124 19	222 34			993 12
Sept	16	189	May Jarvis	Teach. Sch. No 6		1 00							10 00
"	"	190	Frances Cooley	" " " 1		1 00							10 00
"	"	191	Sula Tardell	" " " 8		11 65							11 65
"	"	192	B. F. Crain	" " " 2		15							15
"	29	193	Frances Cooley	" " " 1		15 00							15 00
Oct	11	194	Sula Tardell	" " " 8		32 00							32 00
"	13	195	J. D. Hestand	" " " 8		25 00							25 00
"	21	196	Frances Cooley	" " " 1		25 00							25 00
"	"	197	Ida Carlson	" " " 4		35 00							35 00
"	"	198	Bessie Finney	" " " 7		35 00							35 00
"	"	199	May Jarvis	" " " 6		30 00							30 00
"	27	200	B. F. Crain	" " " 2		45 00							45 00
"	"	201	Frank Waugh	Painting S.H. No 1				11 85					11 85
"	"	202	J. M. Biggs	Services & Sup. for S.H. No 1					80 00				80 00
"	"	203	" "	Clean Snow work S.H. No 1				4 75					4 75
"	"	204	" "	Team work S.H. No 1					6 00				6 00
"	"	205	Jan. Jaly	Work on Road S.H. No 1					4 37				4 37
"	"	206	Jonathan Biggs	Halling Tyre S.H. No 1					3 50				3 50
"	"	207	Geo. Gray	Painting on S.H. No 1				5 94					5 94
"	28	208	Henry Expressman	Tyres on Road S.H. No 1					1 00				1 00
"	30	209	Geo. J. Gray	Services for S.H. No 1	102 00								102 00
"	31	210	Joan Mitchener	Floor oil for S.H. No 1				11 25					11 25
"	"	211	M. L. Stinchfield	Road Tax for 1899					8 00				8 00
"	"	212	A Parks	Sewer Pipe Roads S.H. No 1					3 90				3 90
Nov	4	213	Charles Phares	Mow weed on Road S.H. No 1					2 57				2 57
"	"	214	J. M.	Service Sup. S.H. No 1	9 75								9 75
"	"	215	" "	Supplies for Road S.H. No 1					1 57				1 57
"	8	216	E. D. Gray	Hall Oil & Paint S.H. No 1				2 00					2 00
"	"	217	" "	" load Tyres S.H. No 1					6 00				6 00
"	7	218	Geo. J. Cole	Ditch on Road S.H. No 1					16 20				16 20
"	15	219	Bartholomew & Bartholomew	Grassers: Schools S.H. No 1				2 00					2 00
"	15	220	Charles Stone	Ryphed on wells S.H. No 1				5 50					5 50
"	15	221	Herman Wulff	Spikes for Road S.H. No 1					1 95				1 95
"	"	222	Coover & Clewley	Tyres for S.H. No 1					22 16				22 16
"	"	223	S. Wain Hubbard	Ditching on S.H. No 1					19 00				19 00
"	17	224	John Eunder	Work on Road S.H. No 1					1 15				1 15
			Carried forward, D. P. 13,		718 64	324 66			170 48	349 69			1560 34



DATE.	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Nov 18		Brought forward		718.64	326.65			170.48	549.57			1565.34
" 225		Frances Cooley,	Teaching Sch.		45.00							45.00
" 226		B. F. Grain,	" " 1		25.00							25.00
" 227		S. J. Hiestand	" " 3		25.00							25.00
" 228		Ida Carlson	" " 4		25.00							25.00
" 229		E. J. Souden	" " 5		50.00							50.00
" 230		May Jarvis	" " 6		40.00							40.00
" 231		Bessie Finney	" " 7		25.00							25.00
" 232		Sula Tompkins	" " 8		40.00							40.00
" 24		Frank Quirk	Road Supplies					8.55				8.55
" 234		"	Well for Sch.				18.62					18.62
" 235		John T. Garrison	Work on Road					48.50				48.50
" 24		Geo. J. Gray	Hall, Coal				2.00					2.00
" 25		Frank Anderson	work on ditch					4.20				4.20
" 238		Eddie Anderson	filling ditch					1.25				1.25
" 239		Victor "	ditch & filling					11.35				11.35
" 240		Charles "	filling ditch					1.25				1.25
" 241		Norman Aspton	" "					2.50				2.50
" 242		Jonas Olson	Service Supr.	35.29								35.29
" 243		"	Plow, Paint & Sack					1.00				1.00
" 27		Geo. J. Gray	Board well man				4.20					4.20
" 28		David Tanner	work on road					1.25				1.25
" 30		Hornum Under	Plant for Road					12.15				12.15
Dec 1		W. W. Johnson	Supr. Supplies	44.50								44.50
" 2		"	Supplies for Road					6.15				6.15
" 249		Mike Talke	Work on Road					3.50				3.50
" 250		Frederick Sakayn	15.00 wood S. No. 5				20.40					20.40
" 6		Frank Grieswald	Directors Bill				11.90					11.90
" 16		Adel's Hinchie	Ref on Scrap					1.00				1.00
" 5		Sula Tompkins	Teaching Sch.		10.00							10.00
" 9		May Jarvis	" " 6		50.00							50.00
" 16		Francis Cooley	" " 1		25.00							25.00
" 251		B. F. Grain	" " 1		40.00							40.00
" 252		S. J. Hiestand	" " 3		36.65							36.65
" 253		E. J. Souden	" " 5		30.00							30.00
" 254		Bessie Finney	" " 7		40.00							40.00
" 255		Sula Tompkins	" " 8		80.00							80.00
Carried forward				798.45	865.30		127.60	408.65				1297.96



Record of Disbursements Made by Geo. J. Gray Trustee of: Liberty

Township, of Porter County, during the Calendar Year ending December 1899

14

DATE	Number of Warrants	TO WHOM PAID	ON ACCOUNT OF	Township Fund	Tuition Fund	Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Paid to Fund	Dog Fund	TOTAL
1899		Brought Forward		798.45	863.30							
Dec. 30	261	Jan. W. Saly	Work on Road				227.60	408.63				2297.96
Jan. 3	262	Albert Toffe	Work on Road					1.25				1.25
"	263	Geo. J. Gray	Fun. S. Ford				10.99					10.99
"	264	H. W. Abbott	Halling Cde.				2					2
"	265	Fritz Heschberg	Insurance				13.14					13.14
"	266	John Stupich	Work on Road					6.38				6.38
"	267	Charles Phares	To Style & work					3.00				3
"	268	" " "	Wood				12.81					12.81
"	269	" " "	" " "				6.87					6.87
"	270	W. J. Henry	Work on Road					8.00				8
"	271	Belthman & Sowers	Ref. on Pump				1.01					1
"	272	J. Lawrence Fine	Paint & oil				44.20					44.20
"	273	Charles Phares	aid to poor							2.50		2.50
"	274	" " "	14 1/2 Wood				14.06					14.06
"	275	Samuel Hubbard	" " "				12.50					12.50
"	276	G. P. Saly	Tation to School				15.00					15
"	277	" " "	" " "				15.00					15
"	278	Jonas Oleson	Tit Chng & Telling					28.22				28.22
"	279	Mrs. A. Babcock	Cleaning				2.00					2
"	280	Francis Wooly	Teaching		25.00							25
"	281	B. F. Train	" " "		20.00							20
"	282	J. S. Hestand	" " "		15.00							15
"	283	E. T. Souder	" " "		20.00							20
"	284	May Davis	" " "		30.00							30
"	285	Bessie Finney	" " "		25.00							25
"	286	Sula Tansdell	" " "		15.00							15
"	287	Wm. Johnston	Advice	20								20
"	288	Anna Haslett	Tuition				60.00					60
"	289	Stahl & Pierce	Insurance	4.40								4.40
"	290	Francis Wooly	Teaching		12.00							12
"	291	Sula Tansdell	" " "		35.00							35
"	292	May Davis	" " "		4.00							4
"	293	B. F. Train	" " "		30.00							30
"	294	J. S. Hestand	" " "		15.00							15
"	295	E. T. Souder	" " "		20.00							20
"	296	Bessie Finney	" " "		20.00							20
		Carried Forward		822.85	1152.30		449.67	450.45		2.50		2577.75

DATE	Number of Warrents	TO WHOM PAID.	ON ACCOUNT OF	Township Fund	Tuition Fund	Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Post Office Fund	Dog Fund	TOTAL
Feb. 23	1900	Brought Forward		821.85	1152.30							
" 23	1901	J. C. Hale & Son	Sch. Sup. 1/2, 3/4				449.67	450.48		2.50		2877.78
" 23	1901	"	"				2.02					2.02
" 10	1901	S. M. Phares	Grants to Poor							2.75		2.75
" 20	1901	C. H. Wood	Sup. as Sup. 1/2	6.87								6.87
" 17	1901	C. H. Wood	Tuition 4 Students				48.27					48.27
" 27	1901	C. H. Wood	Work on Road					2.86				2.86
May 2	1902	"	Damage to Ship								5.00	5.00
Feb. 23	1902	S. O. and Wagniak	13.00 wood 1902 Sch.				19.35					19.35
" 27	1902	J. J. Griswald	Ref. on Sch. 1/2, 3/4				4.71					4.71
Mich. 2	1902	M. J. Beach	Ref. on Sch. 1/2, 3/4				53.00					53.00
Feb. 23	1902	Chas. Sembke	Plans & Specif.				60.00					60.00
Mich. 8	1902	Walker Infield	Shov. Snow					1.25				1.25
" 8	1902	Wm. J. Noyes	work on Road					1.25				1.25
" 5	1902	M. J. Stinchfield	Improvement							101.48		101.48
" 6	1902	J. J. McCook	12.00 wood 1902 Sch.				16.80					16.80
" 31	1902	Fred. Shuts	Shov. Snow					4.35				4.35
" 7	1902	Eust. C.	"					2.50				2.50
" 10	1902	C. W. Phares	10.00 wood 1902 Sch.				14.17					14.17
" 13	1902	"	Shoveling Snow					2.19				2.19
" 14	1902	James Thibault	"					1.25				1.25
" 12	1902	Longs Olson	"					4.00				4.00
" 31	1902	Chas. Putnam	Work on Road					1.81				1.81
" 31	1902	Thomas Syme	Shov. Snow					3.75				3.75
" 31	1902	Reuben White	work on Road					3.20				3.20
" 31	1902	Chas. Howard	"					2.41				2.41
" 13	1902	N. Simons	Coal. School 1/2				8.40					8.40
" 32	1902	Oscar Peterson	Coal. School 1/2					1.21				1.21
" 16	1902	Con. Keliper	Coal. School 1/2					2.50				2.50
" 17	1902	E. J. Carlson	Ref. on School 1/2				2.00					2.00
" 32	1902	Sula Jonedell	Teaching S. S.			30.00						30.00
" 32	1902	Francis Cooley	"			40.00						40.00
" 32	1902	B. F. Crain	"			30.00						30.00
" 32	1902	J. S. Hiestand	"			15.00						15.00
" 32	1902	Ida Carlson	"			176.65						176.65
" 32	1902	E. J. Souther	"			26.00						26.00
" 33	1902	May Davis	"			40.00						40.00
" 33	1902	Bessie Finney	"			30.00						30.00
" 33	1902	Carried Forward		821.85	1152.30	381.65	675.49	485.04		5.25	106.45	3648.82

1909

Record of Disbursements Made by Geo. J. Gray Trustee of Liberty

Township, of Porter County, during the Calendar Year ending Dec, 1900, 16

DATE.	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
March 1/1900	331	Brought Forward		829.70	1152.30	391.65	678.49	485.04		5.25	106.45	3648.88
" 10	332	J. M. Biggs	11. co 1/8 inch wood				14.85					14.85
" 26	333	Eddlie Anderson	Shoe. Snow					1.25				1.25
" 27	334	May Davis	Teach. in C. S.			15.00						15
" 28	335	Sula Truedell	" " " 8			10.00						10
April 6/1900	336	S. S. Hiestand	" " " 5			15.00						15
" 7	337	B. F. Grain	" " " 2			20.00						20
" 14	338	E. T. Louder	" " " 5			85.00						85
" 15	339	Henry Esseyman	Wood. wh. & Board				1.00					1
" 12	340	Est. Johnson	Shoe. Snow					.75				.75
" 12	341	Wm. Jacobson	" " " 1					2.19				2.19
" 13	342	A. P. Johnson	" " " 1					3.12				3.12
" 9	343	Myron Gustafson	Work on Road					85				85
March 28	344	John Sakayn	Wood. wh. & Board				11.25					11.25
" 29	345	J. C. Hanes	Shoe. Snow				3.50					3.50
" 31	346	B. Heckleberg	Work on Road					3.37				3.37
April 3	347	Sora Johnson	Chas. Sch. to h.				2.00					2
" 16	348	Isaac Gillingham	Work on Road					6.95				6.95
" 14	349	E. T. Louder	Teach. Sch.			35.00						35.00
" 17	348	John Anson	Work on Road					1.90				1.90
" 18	349	Sam. Hafford	Chas. S. H. Sch.				2.00					2.00
" 23	350	Wm. Truedell	Black. Snow					.75				.75
" 24	351	Mal Davis	Teaching			20.00						20
" 25	352	S. S. Hiestand	" " " 3			100.00						100
" 26	353	Sula Truedell	" " " 8			65.35						65.35
" 27	354	E. T. Louder	" " " 6			100.00						100
" 28	355	B. F. Grain	" " " 2			111.00						111
" 29	356	Frances Cooley	" " " 1			40.00						40.00
" 30	357	Bessie Trukey	" " " 7			55.00						55
" 31	358	E. T. Louder	oda. Institute work				16.00					16
" 32	359	B. F. Grain	" " " work				16.00					16
" 25	360	Eda Carlson	" " " 1.75				14.00					14
" 33	361	"	Serv. of Sch. Hous.				2.00					2
" 34	362	"	Teach. & Exp.			48.35						48.35
" 16	363	Francis Cooley	" " " 1			68.00						68
May 3	364	May Davis	" " " 6			36.00						36
" 35	365	Thomas Kinn	Work on Road					1.25				1.25
" 36	366	earned	Lib. Fund	829.70	1152.30	1125.35	761.09	506.52		5.25	106.45	4486.66

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
May 1900	366	Brought Forward.		82970	115230							
" 3	366	Edw Johnson	Shov. Snow			112535	76189	50452		525	10645	448766
" "	367	" "	" "					219				219
" "	368	" "	" Broke Road					1075				1075
" "	369	A. W. Carlson	Grab on Road					200				2
" "	370	May Davis	Tola Institute					1225				1225
" 4	370	Benton Cunningham	Sab. Sch.					1200				1200
" 7	371	Con. Kelchy	1003 ft. Plank.					2020				2020
" 21	372	B. A. Hinstling	Work on Road					75				75
" 15	373	C. J. Smith	Work on Road					1400				1400
" 24	374	E. J. Gray	Sale of Books					500				500
" 30	375	S. M. Moses	Embring					600				600
June "	376	Sam Hubbs	Rep on closet					50				50
" 6	377	Ham Insorance	Insurance N. S. H.					3375				3375
" 7	378	Sam Gunders	1398 ft. Plank						2575			2575
" 8	379	W. E. Ashton	Work on Road					812				812
" 18	380	Wilford Truedell	Rep on Road					900				900
" 19	381	Schmattigan Riggs	Work on Road					162				162
" 20	382	Alcott Willingham	" " "					710				710
" 20	383	J. H. Meach	" " "					375				375
" 21	384	B. A. Smith	8 maps, Schools					1082				1082
" 25	385	Wm Johnson	Extra work						2400			2400
" "	386	" "	Service Fee	2325								2325
" 27	387	J. M. Riggs	Work on Road						1000			1000
" "	388	Benton Cunningham	Grab. 40 ft. Plank					500				500
" 28	389	Chancy S. Clair	Work on Road					575				575
" 30	390	Reade Finney	70 ft. Institute work									675
" 27	391	Form N. Baugh	Borrowed money	54345				1225				1225
" 2	392	Jonas. Olson	Service Super.	21								54345
" "	393	" "	Extra work						998			2100
" "	394	Wagle Bro & Wice	Repair of School	55								998
" "	395	J. Sowerstine	Brown's School					300				300
" "	396	" "	Aid to Poor							300		300
" "	397	Coover & Alv	Style for woods						2164			2164
" "	398	Geo. J. Gray	Hal. Ty. Lc						200			200
" 7	399	Fred Sahayn	Rep. R. H. Plank					652				652
" "	400	J. L. Heistand	S. C. Institute					1600				1600
" 12	401	John Bragovsk	Work on Road					453				453
		Brought Forward		142190	175230	112535	88206	58468	9337	925	10645	527736

Record of Disbursements Made by E. J. Gray Trustee of Liberty

Township, of Porter County, during the Calendar Year ending Dec 1900 18

FORM B.		Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Public Library Fund.	Dog Fund.	TOTAL.
July	14	402	Brought Forward		1422.90	1152.80	1125.35	887.06	581.68	93.37	8.25	104.45	5377.36
"	18	403	Frank Griewold	9 cord Stone				67.00					54.00
"	20	404	L. H. Kelley	medical aid				44.06			15.25		15.25
Aug	6	405	Alice Maynor	Killing of Sheep								23.00	23.00
"	6	406	Chas. H. Hallett	Tuition East Friday				18.00					18.00
"	6	406	Edith Kimms	Tuition Cent. Sch.				58.25					58.25
"	407		Chas. Hallett	High School Int.				84.00					84.00
"	408		E. Grimmerman	St. of S. H.				2.00					2.00
"	409		Wm. Freeman	High School, Voff.				54.00					54.00
"	410		Chas. Bencke	New School H.			118.00						118.00
"	411		Fred Wheeler	Shov. Snow				78					78
"	412		J. M. Biggs	Sitting on Road					14.70				14.70
"	413		Wells & Son	Pub. N. W. School				1.00					1.00
"	414		N. Demas	Plant for Road					14.44				14.44
"	415		E. W. Ball	Work on Road					15.53				15.53
"	416		Wm. V. Johnson	Telephone		25							25
"	417		E. E. Groom	To 4 meals		1.00							1.00
"	418		T. S. Miller	Fred Bean		.33							.33
"	419		F. H. Cole	Fint. on Dicks									
June	4	420	G. S. Hiestand	Teaching Sch. Dist.									43.35
"	30	421	Bessie Finney	" " " "									40.00
July	16	422	E. T. Louder	" " " "									40.00
Total Receipts & Expenditures					1424.65	1275.68	1125.35	1380.50	629.35	93.37	23.50	129.45	7002.18

DATE	Number of Warrant	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
1700		Overdrawn as settled with	Advisory Board Sept 14/90	167 01	
avg. 24 258		Wm Sanders	Work on Bridge		
24 258		Frank Waugh	White W. School		
24 260		Geo J. Gray	Taking Gray	2 00	
25 261		"	Hal. Seat. Bldg. S. Sch		
28 262		John Tawson	work on road		
29 263		O. Brubaker	Foot on Stone		
" 264		"	Taking cattle man	3 00	
31 265		Fred Jentzen	"	2 00	
31 266		John Sabayn	Team hall Gray	2 00	
31 267		Chas. Sabayn	Help T. Man.	1 00	
" 268		Sandra Johnson	Chas Sch Dist		
4 269		Wm Hausman	as Member adv	6 00	
1 270		J. H. Cole (ag't)	3 Crates B. Board		
4 271		Isaac Jillingham	as memb. of adv.	5 00	
" 272		Chas. Benke	"	6 00	
5 273		Isaac Jillingham	Taking out seats		
" 274		Geo J. Gray	Mistake on Settlement		
7 275		Wm Hurrikan	For work on road in one year	251 00	
4 276		Geo D. Gray	Service account for		
5 277		Samuel Hubbard	For Hauling 5 loads		
" 278		"	hauling School house		
10 279		Johnathan Biggs	For work on road		
11 280		Andrew Wozniak	12 cord wood 12 1/2 per yard in Dis. No. 3		
12 281		Alex McWerkel	For work on school		
13 282		Charles M. Phares	work on road in Dis. No. 2		
13 283		Fred R. Sheets	work on road in Dis.		
13 284		J. M. Phares	Service acct. Dis. No. 2	75 15	
" 285		J. P. Wheeler	work on roads Dis. No. 2		
" 286		Herbert Davis	" " " "		
" 287		Ira M. Biggs	Hauling Stone		
" 288		"	hauling School house	3 00	
" 289		Geo. D. Gray	Hauling Stone		
15 290		B. L. Blais	Office Supplies	75	
17 291		Ira M. Biggs	work on school yard		
" 292		"	" on road Dis. No. 3		
" 293		Edward Hulf	with school yard Dis. No. 3		
		Conced	Forward,	488 91	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Poor Library Fund.	Dog Fund.	TOTAL.
		9 02 7		14 50		241 78
			1 25			1 25
	4 60					4 60
	3 00					3 00
			20 87			20 87
			33 72			33 72
						3 00
						2 00
						2
						1
	2 00					2
						5
	4 90					4 90
						5
						6 00
	75					75
	5 00					5 00
			9 25			9 25
			4 90			251 00
						4 90
	2 60					2 60
			11 21			11 21
	15 00					15 00
	7 88					4 38
			3 74			3 74
			6 10			6 10
						46 15
			3 00			3 00
			2 90			2 90
			2 80			2 80
	3 00					3 00
			19 60			19 60
						75
	28 75					28 75
			25 00			25 00
	26 74					26 74
	100 26	90 27	156 04	14 50		349 97

DATE.	Number of War-rant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Porter Library Fund.	Dog Fund.	TOTAL.
1900,		Brought Forward,		489.91								
Sept. 17,	286	Edward Tull	Work on Road				100.25	90.27	156.04	14.50		849.97
" 17	286	G. Collins	Work on Sch. 1				+ 14.53		4.25			4.25
" 17	287	Addis HineLine.	" " Sch. 1				+ 14.88					14.88
" 16	288	Wm. Stibich	Halling Stone						3.92			3.92
" 16	289	Joe Mead.	Grading Sch. 1				+ 12.60					12.60
" 26	302	J. Lowenstein	Brooms for School				7		75.00			75.00
" 30	301	Mc. Sillican	Ref. on Card						75.00			75.00
" 30	302	Chas. Stoner	Ref. for Blow						50			50
" 30	303	J. J. Hollett	Work on Road						8			8.00
" 27	304	Frank Griswold	Director's Salary				6.00					6.00
" 30	305	"	Grading Sch. 1				+ 11.25					11.25
" 30	306	"	G. L. Sand				1		1.50			1.50
" 30	307	Chas. Wheeler	Work on Road						6.75			6.75
" 15	308	Bessie Finney	Teaching Sch. 1			10.00						10.00
" 30	309	May Davis	" " " " 7			15						15.00
" 30	310	Francis Cooley	" " " " 6			5						5.00
" 30	311	Sula Trudell	" " " " 8			10.00						10.00
" 21	312	S. C. Fessell	" " " " 3			50.00						50.00
" 29	313	May Davis	" " " " 7			10.00						10.00
" 28	314	B. C. HineLine.	Work on Sch. 1				+ 15.00					15.00
" 29	315	Amos Sandberg	Clean T. R. ditch	7 1/4								7 1/4
" 30	316	Sam. Hubbard	34 R. 25 c	13.00								13.00
" 30	317	Geo. W. Frampton	Window Shades				+ 20.25					20.25
Oct. 1	318	A. Parks	Sewer Pipe for Road						17.14			17.14
" 1	319	Myrtle Harrington	Teaching Sch. 1			16.00						16.00
" 3	320	Geo. J. Gray	Ref. on well				2.00					2.00
" 3	321	"	Hal. Sup. Sch. 1				5.00					5.00
" 4	322	Peter Anderson	Work on Road						5.54			5.54
" 4	323	Edward Anderson	" + ditching						3.20			3.20
" 4	324	Francis Cooley	Teaching Sch. 1			30.00						30.00
" 4	325	Sula Trudell	" " " " 8			35.00						35.00
" 8	326	Johnathan Biggs	Work on Road						13.87			13.87
" 8	327	L. H. Pothins	910 lbs coal				19.44					19.44
" 8	328	J. Lowenstein	2 Padlocks				+ 1.41					1.41
" 8	329	Wm. Freeman	8 w. Cement				+ 6.40					6.40
" 8	330	L. A. Winell	Ref. on Road						2.25			2.25
		Brought Forward,		504.03		180.00	237.92	90.27	298.46	14.50		1333.18

DATE.	Number of War- rent.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
1900		Brought forward		509.05	
Oct 8	331	Willy & Sons	Publishing Rf.	81.50	
" 9	332	Gust Sheets	Work on Sch. Road		
" 11	333	Sam Hubbard	Work on Road		
" 14	334	Chas Semke	Bal on School		
" 12	335	N. B. Tanner	Work on Road		
" "	336	Arthur Hayraham	" Sch. 2.		
" 16	337	Frank Griswald	Work on School		
" 19	338	Ambrgw. Sandberg	Clean out ditch		
" "	339	Wm. J. Wilson	Shimber Shingling		
" "	340	Ed. J. Gray	Stone for W. Sch.		
" "	341	" "	Hal. Shingling		
" 20	342	Kellie C Parks	Teaching Sch. 3.		
" "	343	Bessie Finney	" " 4.		
" "	344	Frances Cooley	" " 6.		
" "	345	May Javil	" " 7.		
" "	346	Fred Rofe	for 10 cord wood		
" "	347	Henry Atchison	Clean Creek		
" "	348	Ed. J. Gray	Put up curbing		
" 22	349	Albert Foltz	wood for Post. Caborn		
" 24	350	John F. C.	Pump for School		
" "	351	Mary Magnuson	Cleaning School		
" 25	352	C. S. Blachly	Rep on School		
" "	353	A. J. Babcock	Joining fence		
" 29	354	Chas. Put haven	Work on Road		
" 30	355	Jan Joly	" Sch. 3.		
Nov. 3	356	A. J. Babcock	building wood		
" 3	357	A. S. Blachly	" Sch. 5		
" "	358	C. S. Turk	Work on Road		
" 5	359	Ed. J. Gray	Sills for W. Sch.		
" "	360	" "	Hauling Shingles		
" 7	361	Ed. J. Gray	Cornish Shingles		
" "	362	" "	120 work on Sch.		
" "	363	Alie Gray	Tap for Sitar	5.00	
" "	364	Conrad Peterson	Work on Road		
" "	365	Andrew Wozniak	Wood for Sch.		
" 1	366	" "	3 cord wood		
		carried forward		545.05	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Poor Fund.	Dog Fund.	TOTAL
180.00	297.92	90.27	298.46	14.50		1930.20
	87.13					31.50
			6.55			8.18
	1011.00					688
			6.25			1011.02
			3.25			6.25
	14.87					8.25
			9.02			14.87
	46.87					9.02
	2.00					46.87
	3.00					2.
30.00						3.00
30						30.00
3.00						30.
30.00						5
	13.00					30
		27.50				13.
	1.08					27.50
	4.00					1.
	6.00					4.00
	2.50					6.00
	6.10					2.50
	4.25					6.10
			57.5			4.25
			5.50			57.5
	12.50					5.50
	9.00					12.50
			11.56			9.00
	8.96					11.56
	5.00					8.96
	1.35					5.00
	2.25					1.35
						2.25
						5.00
			1.25			1.25
			2.57			1.25
	37.5					2.57
275.00	1404.42	117.77	352.44	14.50		37.5
						275.00

Record of Disbursements Made by Geo. J. Gray, Trustee of Liberty

Township, of Porter County, during the Calendar Year ending Nov, 1900. 22

DATE.	Number of Warrants.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
1900.		Brought Forward.		645.55	
Nov. 7	366	Isaac Dillingham Election Clerk		8.00	
"	367	Gen. Clifford		8.00	
"	368	Pat. Dillingham	Judge on Elect.	8.00	
"	369	Jas. J. Hallitt	"	8.00	
"	370	H. C. Biggs	Sheriff	6.00	
"	371	Chas. Pughaven	"	6.00	
"	372	Geo. J. Gray	Inspector	8.00	
"	373	American School	School fund		
"	374	H. H. Soring	Service Road	21.50	
"	375	Ambrose Sandberg	Clean Ditch		
"	376	Frank. Swanson	Scrub. S. H. F. work		
"	377	B. A. Hime	work on Road		
"	378	Jos. M. Biggs	Plank for Road		
"		Posted up to Date.		619.05	
"	379	S. G. Funnell	Teaching		
"	380	L. M. Riggs	Survey Subv.	51.11	
"	381	Geo. J. Gray	Grad on Road		
Nov. 13 1900		Total Expenditures		670.16	

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Poor School Fund.	Dog Fund.	TOTAL.
275.20	1424.42	117.77	350.44	14.50		2707.68
						8
						8
						8
						8
						5
						5
						8
						248.94
						21.50
						1.25
						4.15
						2.25
						50.00
275.20	1657.57	117.77	403.94	14.50		3087.77
15.00						15.00
290.00						3102.77
						57.11
						8.15
						3168.03
290.00	1657.57	117.77	418.09	14.50		3163.03

Bills contracted by Gray are marked "G"
 Record of Disbursements Made by Geo J. Cole Trustee of Liberty
1901

Township, of Porter County, during the Calendar Year ending Sept 1901 23

DATE	Number of War- rents	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Poor Fund.	Dog Fund.	TOTAL.
Nov 13		Overdrawn as settlement	admission	670.16				1339.26	117.77	14.50		2141.69
q' 13	1	Fred Sahayn	Scrub. School				4.75					4.75
q' 13	2	Wm. Nul	work on Road						530			530
q' 13	3	Edward Nul	work on Bridge						320			320
Jan 4	4	Ed J. Gray	Services as Trustee	76.00								76.00
Nov 15	5	S. M. Phares	Serv. Rd. Supr.	1338								1338
" 20	15	Nellie C. Parker	Teacher Dist #3			3500						3500
" 21	16	Bessie Finney	" " #4			4000						4000
" 22	17	Myrtle Harrington	" " #2			1000						1000
" "	18	Lula Trudell	" " #8			3000						3000
" "	19	Frances Cooley	" " #6			4000						4000
" 23	20	May Davis	" " #7			2500						2500
" 28	6	John Lundberg	Glass S.D. #4				147					147
q' 21	21	O. C. Fennell	Teacher D. #5			2500						2500
Dec 5	7	Home Ins Co	Ins. S.D. No				600					600
" 10	9	C. Danielson	Work & Timber						456			456
q' 10	10	F. H. Cole	Sgt Freight on R. Rd.				258					258
" 15	11	A. Wojcik	Meals for W. men				75					75
" "	22	May Davis	Teacher Dist #7			2500						2500
" "	23	Myrtle Harrington	" " #2			5000						5000
" "	24	Edith Callis	" " #1			10000						10000
" "	25	Bessie Finney	" " #4			3000						3000
" "	26	Lula Trudell	" " #8			5000						5000
" "	27	Frances Cooley	" " #6			3500						3500
" 21	28	Nellie Parker	" " #3			4500						4500
q' 19	12	Wm. Jacobson	Work on Road	7					375			375
" 26	13	Laura Johnson	Clean S.H. No 4			250						250
" 31	14	J. C. Cole & Son	Supplies for Schs			306						306
" "	15	Quint Johnson	Work on Road	7					150			150
Mar 26	18	Dallas Phares	Work on S.H. No 2			400						400
q' 27	19	S. M. Quiston	" " Road #2					750				750
Dec 4	6	Wm. V. Johnson	Serv. R. Supr.	6323								6323
q' 19	5	Jonas Olson	" " "	5092								5092
Jan 7	16	Theo Gloyzski	Work on Road	3				550				550
q' "	17	Wade Bros & Wise	Staty. & Supplies			1526						1526
q' "	18		Superv. Reports	660								660
q' "	19	J. A. Wilson	Grates for Sch	7			1116					1116
		Carried Forward		21013		54000	5153	1300	1831			83277

FORM B.

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Jan 7		Brought forward	Supplies	21613	
" 8	20	Fred A Sheets	Killing Sheep		
" 21		Earnest Wheeler	Work on Road		
" 22		John Gunder	Wood for Schools		
" 23		Chas Wheeler	Scrub St No 1		
" 25		Geo D Gray	Work on Road 3		
" 26		J. T. M. Parker	Directors bill 3		
" 27		L. W. Dillingham	Work on Road 2		
" 28		Fred Lea Hayn	Directors bill 8		
" 29		Frank Quirk	Stone and Pipe		
" 30		T. Demass	Lumber for road		
" 31		John Cusson	Wood chit No 2		
" 32		S. Hunter	Ditching RD 7		
" 33		A. H. Johnson	Work on Road 7		
" 34		Fred Wheeler	Splitting Stone 5		
" 35		Chusterton Bank	Borrowed Money	50475	
" 36		Nellie C. Parks	Teacher Dist 3		40
" 37		S. C. Ferrell	" " 5		35
" 38		May Davis	" " 7		25
" 39		Loula Trudell	" " 8		25
" 40		Frances Cooley	" " 6		25
" 41		Bessie Trimby	" " 4		15
" 42		M. Harrington	" " "		60
" 43		Saml Hubbard	Clean SD 4		
" 44		Geo J. Cole	Work on SD 2384		
" 45		J. T. Garrison	Work on RD No 2		
" 46		Ira M. Biggs	Plank for Road		
" 47		Ira M. Biggs	Wood for SD 4		
" 48		J. Louvenaine	School Supplies		
" 49		Home Ins Co	Note on Pal 2686		
" 50		Saml. Hubbard	Saw wood SD 5		
" 51		Home Ins Co	Premiums Pal 2978		
" 52		W. Fairfield	Work RD No 3		
" 53		E. Axe	Plastering SD 7		
" 54		O. Dillingham	2 1/2 Card Wood		
" 55		C. Wheeler	Work on RD 2		
" 56		Frank Gunder	" " " 2		
" 57		Carried Forward		71488	225

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Poor School Fund.	Dog Fund.	TOTAL.
54000	5153	1300	1831			83297
					800	800
			500			500
	4658					4658
	300					300
			1055			1055
	2329					2329
			1813			1813
	450					450
	1375					1375
			2894			2894
	1750					1750
			1400			1400
			500			500
	75					75
						50475
						4000
						3500
						2500
						2500
						2500
						1500
						6000
						250
	800					800
			312			312
			11475			11475
	1325					1325
	250					250
	800					800
	125					125
	700					700
			500			500
	2225					2225
	625					625
			188			188
			312			312
54000	23182	1300	22780		800	196050

FORM 3					Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Paid Fund.	Dog Fund.	2235.52 TOTAL.
Feb 11		Brought Forward			71488	22500							
g ^h 14 50	Wm Ashton	Warkon RD 3					540 00	23 182	1300	22780		800	196050
" 15 51	E Wheeler	" " 3								187			187
" " 52	Dr D Mansgrill	Med aid								625			625
g ^h 53 53	F. C. Jentzler	Warkon SD 6									250		250
" 15 54	Chas M Biggs	Hauling wood						1000					1000
" 18 55	Chas Stoner	Rep. Wells SD 3-4-7						350					350
g ^h 18 56	A. Parks	60 ft 8 in Pipe RD 3						930					930
g ^h 18 57	The Messenger	Printing Tax to 1900	200							840			840
" 18 58	J. Lowenstine	Schl Supplies											200
" 18 59	J. C. Cole & Son	" " "						120					120
" 16 37	Bessie Finney	Teacher SD 4			2000			500					500
" " 38	Nellie Parks	" " 3			4000								2000
" " 39	Frances Cooley	" " 6			1500								4000
" " 40	Lula Trudell	" " 8			1500								1500
" " 41	Ethel Collins	" " 1			7500								1500
" " 42	M. Harrington	" " 2			1000								7500
" " 43	May Davis	" " 7			2500								1000
" " 44	S. C. Ferrell	" " 5			1500								2500
Jan 11 29	Bessie Finney	" " 4			1000								1500
Feb 27 45	S. C. Ferrell	" " 5			11500								1000
" " 59	John Lahaye	Wood for SD 8						1125					11500
g ^h 60	Geo. W. Doty	Print. Tax Levy	200										1125
Mar 2 61	M. Stupeck	Shovel snow											200
" 4 62	Ansel Porter	Co. Surplus dog								187			187
g ^h 6 63	Theo Weitzel	Directors Bill										6788	6788
" 9 64	Geo C Wheeler	Superv. bill	375					1163					1163
" 12 65	Chris Johnson	Took wants Co house											375
" 16 46	Bessie Finney	Teacher #4			3000						150		150
" " 47	Nellie Parks	" 3			4000								3000
" " 48	Lula Trudell	" 8			2500								4000
" " 49	Frances Cooley	" 6			1500								2500
" " 50	May Davis	" 7			5000								1500
Apr 8 66	Wm Magnuson	Scrub SD 2						250					5000
" 67	"	Warkon Road 3								97			250
" 13 51	S. C. Ferrell	Teacher SD 5			6000								97
" " 52	Lula Trudell	" 8			2500								6000
	Carried Forward				72263	81000	54000	28625	1397	24669	400	7588	2500



Record of Disbursements Made by Geo J Cole Trustee of Liberty

Township, of Porter County, during the Calendar Year ending Jan 7th 1902

DATE.	Number of War- rant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Porter Library Fund.	Dog Fund.	TOTAL.
Apr 13		Brought Forward		722 63	810 00	540 00	286 25	1397	246 19	400	7588	
" 13	53	Frances Cooley	Teacher S.D. 6		30 00							30 00
" 17	68	Fred LaHayne	Directors bill				650					650
" 17	69	Frank Gundler	Work on R.D. 2						125			125
" 19	54	Nellie Parks	Teacher S.D. 3		40 00							40 00
" 20	53	May Davis	" " 7		50 00							50 00
" 23	70	John Morker	Work on R.D. 3						125			125
" 27	71	Myrtle Harrington	Institute work				19 00					19 00
" "	56	"	Teacher S.D. 2		152 50							152 50
" "	72	Ira M Biggs	3 1/2 ccd wood S.D. 3				550					550
May 3	73	Ethel Collins	Institute work				19 00					19 00
" "	57	"	Teacher S.D. 7			122 50						122 50
" "	74	S C Ferrell	Institute work				21 00					21 00
" "	58	"	Teacher S.D. 3			25 00						25 00
" "	75	Em Gundler	Work on R.D. 3						204			204
" 4	76	Bessie Friminy	Institute work				19 00					19 00
" 4	59	"	Teacher S.D. 4			112 50						112 50
" 7	77	Dave McCorkel	Work on R.D. 7						125			125
" 9	78	Lulu Trudell	Institute work				19 00					19 00
" "	60	"	Teacher S.D. 8			82 50						82 50
" "	79	Frances Cooley	Institute work				19 00					19 00
" "	61	"	Teacher S.D. 6			97 50						97 50
" "	80	May Davis	Institute work				19 00					19 00
" "	62	"	Teacher S.D. 7			42 50						42 50
" 16	81	Nellie C. Parks	Institute work				21 00					21 00
" "	63	"	Teacher S.D. 3			70 00						70 00
" 23	82	Geo J Cole	Supplies for schls				350					350
" 25	83	Home Ins Co	Pal. No 33728				16 00					16 00
June 2	84	Earnest Wheeler	Work on R.D. 2						750			750
" 15	85	Home Ins Co	Pal No 30396-32030				25 68					25 68
" 3	86	Wade Bros & W.	Print Blk Books				925					925
" 5	87	J J McCorkel	Service as Supt.	1200								1200
" 6	88	John Nelson	" " "	2012								2012
" "	89	Joseph Mud	pay on Plank						2000			2000
" "	90	Asa Fairfield	Work on Road						125			125
" "	71	H Frisley	" " "						150			150
" 8	92	Geo Cole	Taking Ennumeration				16 00					16 00
		Carried Forward		75475	103250	114250	52468	1397	28223	400	7588	

DATE.	Number of Warms	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Bar	Dog Fund.	TOTAL.
June 15		Brought Forward		75475	103250							
"	93	Coonert & Clevinger Tiling bill				114250	52468	1397	28223	400	7588	
"	94	Geo S Haste Furnace & Buff.					12968		2835			2835
"	1995	Joseph Mead pay on Plank							7500			7500
"	2096	H Gunther work on Road							125			125
"	2197	J T Garrison " "							375			375
"	2498	Frank Quick Stone and Nails					1672					1672
"	2499	Christerton Bank Borrowed May	50425									50425
"	24100	W Trudell Repairs							750			750
"	"	101 N Demass Lumber & Coal					4969					4969
"	"	102 Dr L H Kelley Paid for 1 year							1500			1500
"	26103	Jonas Olson Service Super	2793									2793
"	"	104 " Extra work							811			811
"	27105	John Nelson serv as Super	2056									2056
"	"	106 " Extra work							844			844
July 3	107	B A Humline Work on road							500			500
"	"	108 Ira M. Biggs Work on fence					350					350
"	"	109 Geo J Cole " "					400					400
"	"	110 S. M. Phares Wood and lumber					3123					3123
"	"	111 R. Wheeler Clerk on S. Elect.	400									400
"	"	112 C. A. Anderson " "	400									400
"	"	113 Geo. J. Cole ^{putting up boards & returns} Insp and 14 meals	1050									1050
"	"	114 F. H. Schmidt Clerk on S. Elect	400									400
"	"	115 P. Daly " "	400									400
"	"	116 Ira M. Biggs Sheriff " "	300									300
"	"	117 Wm Brown " "	300									300
"	3/18	J. C. Cole & Son School fence wire					617					617
"	23/19	Dr J R Pagan ^(Treas) Tuition H. Schl					8000					8000
"	"	120 Wm Philly ^(Treas) " Centerts					5400					5400
"	"	121 M B Smith " Dist "					11700					11700
"	"	122 J T Mc Carke serv. as Super	1500									1500
"	"	123 " Extra work							2471			2471
"	"	124 F L Le Pell Burial of C Howard							2800			2800
"	24/25	S. F. & Spimmer Paid to poor							900			900
"	"	126 D. H. Goble Books for school					1058					1058
Aug 3	127	Chas Blank Work on Road							500			500
"	7/28	E Wheeler " "							250			250
		Carried Forward		135479	103250	114250	102725	1397	45784	5600	7588	

DATE	Number of Warrants	TO WHOM PAID	ON ACCOUNT OF	Township Fund	Tuition Fund	Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
		Brought Forward		1354.99	1032.50	1142.50	1027.25	1397	4518.4	56.00	75.88	
Aug 23/29		Reuben Wheeler	Work \$10 7				5.50					5.50
" 28/30		Laura Johnson	" " 4				2.50					2.50
" 31/31		AJ Babcock	Ceiling " 7				7.50					7.50
Sept 3/32		Lo Targart	Work on RAO 7						3.00			3.00
" 3/33		John Tulson	Exp " " 3						16.00			16.00
" " 13/4		C Benke	Service Adv. Bond	5.00								5.00
" " 13/5		S M Phares	" " "	5.00								5.00
" " 13/6		Farmers Natl Bk	Note for scrap						79.00			79.00
" " 13/7		W F Leedner	Books for typ	32.5								32.5
" " 13/8		A Hine line	Work on RAO 7						5.00			5.00
" " 13/9		Peter Valine	" " " 4						2.50			2.50
" 6/48		L M ^c Carhle	" " \$10 3				2.50					2.50
" " 14/0		Aug La hayne	" " " 45-8				17.50					17.50
" " 14/1		J B M ^c Carhle	" " RAO 7						3.50			3.50
" 9/42		Chas Johnson	" " " 2						62			62
" 18/43		W ^m Ruhe	Wood for \$10 8				22.50					22.50
" " 14/4		Sra M Biggs	Work on \$10 4 7				6.00					6.00
" 21/45		M. Magnuson	" " " 2				4.00					4.00
" " 14/6		F Sunder	" " RAO 2						5.00			5.00
" 25/48		F La hayne	Director \$10 8				20.68					20.68
" 27/49		Eust Shuts	Sawing wood \$10 3				12.5					12.5
Oct 1/50		J M ^c Carhle	Ex word in RAO 7						15.00			15.00
" 7/51		J C Phares	Ceiling \$10 7				1.50					1.50
" " 15/2		A A Hughart	Books for typ	288								288
" 14/53		Mrs Dietrich	Wood for \$10 7				18.00					18.00
" 15/55		Henry Turk	" " " 7				27.00					27.00
" 17/56		J C Phares	Work on RAO 2						1.50			1.50
" " 15/7		Geo Cole	" " RAO 1-2						3.00			3.00
" 21/58		Frank Wheeler	" " " 2						62.5			62.5
" 23/59		O Dillingham	10 c 4 ft wood				22.50					22.50
" " 16/0		Geo Wheeler	Serv. as Supr	75.00								75.00
" " 16/1		M Barry	Repair plow						1.00			1.00
" " 16/2		Frank Sunder	Work on RAO 2						7.50			7.50
" " 16/3		Geo J Cole	Stamps-Nails & Etc	186								186
" " 16/4		E Wheeler	Work in RAO 2						5.00			5.00
" 24/64		John La hayne	3 c 4 wood \$10 6				3.50					3.50
		Carried Forward		1447.98	1032.50	1142.50	182.68	1397	60.57	56.00	75.88	

DATE	Number of War rant	TO WHOM PAID	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL
		Brought Forward		144798	103250							
24/65		J Klayzerki	Work on RD 2			114250	18968	1397	60571	5600	7588	
25/66		C Dickinson	" " " 1						100			100
" 167		A Hinevine	Sawing wood				400		150			150
31/68		J Lowenstine	School Supplies				164					164
Nov 5/69		C Blank	Work in RD 1-4						1575			1575
" 27/70		Wm Sanders	4 1/2 Ccl wood \$10 1/4				640					640
" 27/71		C Slout	Work in RD 7 1/4						625			625
Dec 11/72		J Garrison	" " " 2						205			205
" 12/73		L Targart	" " " 2						250			250
" 18/74		John Nelson	Serv as Supr	975								975
" " 175		"	Exp work on Road						941			941
" 18/78 1/2		C E Johnson	Work on RD 7 1/4						250			250
" " 176		A W Carlson	" " " 7 1/4						398			398
" 24/77		F Dietrich	Wood for \$10 1/4			900						900
" 26/78		R Nyse	School Supplies			600						600
" 27/79		Laura Johnson	Work on \$10 1/4			250						250
" " 180		Ira W Biggs	" " RD 7						500			500
" " 181		John Cusson	" " " 4						650			650
" 30/82		John Lohse	" " \$10 7/8			625						625
" " 183		John Corner	" " RD 2						500			500
" 31/84		May Griswold	3 Institutes			585						585
" " 185		Jonas Olson	Serv as Supr	3937								3937
" " 186		"	Exp work RD 7 1/4						1849			1849
" " 187		C C Collins	Work on RD 7						400			400
" " 188		Geo Cole	" " \$10 3-4			300						300
" " 189		N Derrass	Part pay on Coal			7500						7500
" " 190		Jos M ^c Corkle	Serv as Supr	1708								1708
" " 191		Jennie Hinchlin	Scrubbing \$10 3			250						250
" " 192		J H Cole	4 days Institute			790						790
" " 193		John Lowmy	Work in RD 1			1319 7/8			300			300
Jan 4/94		Specht J & Minn	Sid to Poor							900		900
" 6/95		Geo J Cole	Service acct.	15000								15000
		Myrtle Harrington	Teacher 7		14000							14000
		Jennie Osborn	" 2		14500							14500
		Nellie Parks	" 3		17375							17375
		Lulu Indell	" 4		14000							14000
		Carried Forward		166418	148125	128250	131272	1397	62264	6500	7588	



Record of Disbursements Made by Geo. J. Cole Trustee of Liberty

Township, of Porter County, during the Calendar Year ending Jan 7th 1902

FORM B.		TO WHOM PAID.	ON ACCOUNT OF -	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
DATE.	Number of Vouchers.											
1902 Jan 6		Brought forward		166418	149125	128250	131972	1397	69264	6500	7588	
		F H Cole	Teacher 5			15602						15602
		May Griswold	" 6			14705						14705
		May Davis	" 7			15000						15000
		Frances Cooley	" 8			11500						11500
		Total Expenditures		166418	149125	185057	131972	1397	69264	6500	7588	717321

FORM B															
DATE.	Number of War. Rent.	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.				TOTAL.
Jan 7	1	H. Atchison	Member Adv.	500											500
" 8	2	Reuben Bently	Work on R.D. 2						750						750
" 10	3	S. Hunter	Ditching road						800						800
" 10	4	N. Demass	Part pay on coal			2500									2500
" 13	5	Wade Bros	Printing staty			1480									1480
" 13	6	E. Zimmerman	" Tax Levy	200											200
" 14	7	R. Wheeler	Work on R.D. 7			250									250
" 16	8	"	" R.D. 2						500						500
" 16	9	Ham Hubbard	Clean S.H. 5			250									250
" 18	10	H. M. Carkle	Work on R.D. 7						365						365
" 23	11	A. H. Hiline	" " " 7						500						500
" 12		Geo. J. Cole	School supplies			175									175
" 13		Gas H. Mead	pay on Plank						6450						6450
" 14		J. B. Lincell	Building bridge						7500						7500
" 15		"	28 pcs Scurp						2000						2000
Feb 5	16	Home Ins Co	Premium on ^{policy}			2000									2000
" 7	17	A. Sanders	Shov snow 7						125						125
" 18		Theo Johnson	" " 7						125						125
" 15	19	Home Ins Co	Premium on ^{policy}			800									800
" 17	20	Fred Wheeler	Shov snow 2						280						280
" 18	21	C. C. Collins	Work on R.D. 7						450						450
" 19	22	Frank Gunders	Shov snow 2						250						250
" 21	23	Myrtle Harrington	6 Institutes			1308									1308
" 24		"	Teaching 7			12269									12269
" 25		Chas Blank	Sawing wood						125						125
" 24	26	E. Wheeler	Work on R.D. 2						500						500
" 26	27	John Wheeler	Shov snow 2						250						250
" 28		"	Wood for S.H. 5			2625									2625
Mar 3	29	H. F. Black	Surplus Day								11788				11788
" 30		Heinemann & S.	Paint & glass			1044									1044
" 31		Home Ins Co	Premium			750									750
" 32		Heinemann & S.	Glass for S.H. 7			80									80
" 10	33	D. & Cole	Hauling wood			175									175
" 34		D. W. Daly	Work on R.D. 3						180						180
" 13	35	N. Demass	Pay on Coal & lbr			4399									4399
" 15	36	Standard Oils	Flour oil			275									275
		Carried Forward		700		12269	18236		21025		11788				

DATE.	Number of Warrants.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Mar 15		Brought Forward		700	
" 37	37	John Hornfeld	Work on RD 7		
" 19	38	J. Lowenstine	School supplies		
" "	39	H. L. Mc Carke	Shoe snow		
" "	40	J. J. Mc Carke	Director. \$10 ³		
" 21	41	C. W. Babcock	Repair on well		
" 24	42	J. C. Turk	Director. \$10 ⁷		
" "	43	Henry Turk	Wood for \$10 ⁶		
Apr 7	44	Fred Lohayn	Director. \$10 ⁸		
" 18	45	Nellie Parks	Teaching. \$10 ³		
" "	46	"	Teaching. "3		
" "	47	Frank Dietrich	Work on RD 7		
" 23	48	Frances Cooley	Teaching \$10 ⁸		
" 23	49	"	8 days Institute		
" 25	50	Hemta Whitlock	Teaching \$10 ⁷		
" "	51	"	2 days Institute		
May 3	52	Datt Osborn	" "4		
" "	53	"	Teaching \$10 ⁶		
" 4	54	Fernia Osborn	" "2		
" 5	55	"	8 days Institute		
" "	56	J. Lowenstine	School supplies		
" "	58	May Davis	Teaching \$10 ⁷	21800	
" 7	59	Fred Lohayn	Director. \$10 ⁸		
June 2	60	Chas Phares	Killing of Shup		
" 2	61	The Violette	Pub. Reports	1000	
" "	62	H. L. Mc Carke	Work on RD 7		
" 10	63	C. Stoner	Nails for road		
" 10	64	F. Laurenty	Work on RD 7		
" 10	65	J. B. Leindall	Building Bridge		
" 12	66	"	Rail on Bridge		
" 13	67	E. Guineman	Pub. Report	900	
" 18	68	John Nelson	Serv. Supar	4000	
" 18	69	C. E. Johnson	Work on RD 3		
" "	70	A. Nelson	" " "		
" 19	71	E. Wheeler	" " "2		
" "	72	Jeffrey & Morgan	Barnard. Mo	71120	
" "	73	E. L. Jeffrey	1 Road plow	2	
		Brought Forward		77720	21800

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
12269	18236		21025		11788	150
			150			183
	183					312
			312			375
	375					330
	530					1672
	1672					875
	875					800
	800					1780
	1780					20005
20005						150
			150			24100
24100						1780
	1780					8600
8600						430
	430					880
	880					18700
18700						21500
21500						1800
	1800					138
	138					21800
						230
	230					1000
						1000
			475			475
			137			137
			550			550
			7500			7500
						900
						4000
			671			671
			1074			1074
			1000			1000
						71120
			3190			3190
105174	29729		36234		12788	

FORM D.		TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
DATE.	Number of Warrants.											
June 19		Brought Forward		777.20	218.00	4051.74	297.29		362.34		127.88	
19 74		The Tribune Pub. Reports		14.00								14.00
21 75		Lula Trudell 8 days Institute					18.00					18.00
" 76		Fred H Cole Teaching 80's			180.00							180.00
" 77		" 4 days Instt					9.00					9.00
" 78		C. G. Turk Director 7					16.50					16.50
24 79		" Work on R.R. 2							3.50			3.50
" 80		Frank Gunder " " 3							1.062			1.062
" 81		C. G. Turk killing of sheep									2.500	2.500
25 82		J. J. McCorkle serv. as Supr		2.500								2.500
" 83		W. Carlson Work on R.R. 3							4.75			4.75
" 26 84		J. P. Danielson " " 2							2.70			2.70
" 85		F. Johnson Lumber pay							52.60			52.60
" 86		Chas Stoner stove and repairs					14.50					14.50
" 86		Horne Ins Co. Premium on pay					25.68					25.68
" 88		Lula Trudell Teaching 80's			22.000							22.000
" 89		Geo Cole Emmerative					16.00					16.00
" 90		May Davis 8 days Institute					18.40					18.40
" 91		Gust Johnson Work on R.R. 1							2.50			2.50
July 2		Jonas Olson serv. of Supr		30.17								30.17
" 93		" Ex. work on road							14.68			14.68
" 94		Vernie Olson Work on road							5.50			5.50
" 95		E. Wheeler							5.00			5.00
" 5 96		George Wheeler serv. of Supr		40.00								40.00
" 18 97		Henry Atchison Ditch 80's @ 30							24.00			24.00
" 28 98		Myron B. Smith Tuition Ex.					31.50					31.50
" 31 99		Wm Philler " "					64.00					64.00
" 31 100		Dr J Pagin " High sch					78.00					78.00
" 31 101		O. Dillingham 2 cds. of wood @ 1.50					3.00					3.00
" 31 102		Fred LaHayne Repair Sch. Dis. No. 8					15.00					15.00
Aug 2		A. Shuts Work on R.D. 2							2.20			2.20
" 6 104		J. Anderson " " 2							5.00			5.00
" 13 105		J. B. Lindall Building arch							75.00			75.00
" 20 106		W. De Mass Part pay on Cool					75.00					75.00
" 23 107		Jonx Biggs Work on R.D. 3							2.50			2.50
" 27 108		C. E. Johnson " " 3							10.00			10.00
" 109		Aug. Carlson " " 3							11.50			11.50
		Carried Forward		886.37	618.00	1051.74	681.87		594.39		152.88	

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Aug 27		Brought Forward		88637	61800
Aug 30	110	Chas G Campbell	Plow Points & Reps		
Sept 2	111	S M Phares	Serving Atch Board	500	
"	2	112 C Benke	" " "	500	
"	"	113 H Estolison	" " "	500	
"	"	114 " "	Ditching Imp ditch		
"	"	115 F Rummstein	Whitewash S.D. 8		
"	"	116 H Ashton	23 Card Wood 1150		
"	4	117 J Lammertine	School Supplies		
"	4	118 Fred Wimple	Cleaning S.D. 6		
"	"	119 C Hyden	Work on R.D. 4		
"	6	120 S Hubbard	Cleaning S.D. 5		
"	8	121 " "	Work on R.D. 3		
"	"	122 J J Mc Carke	Service as Supr	2500	
"	8	123 C Shale	Cleaning S.D. 4		
"	8	124 Joe K Druline	" " 3		
"	"	125 Dr F W Saassman	Med Aid		
"	27	126 R Whelan	Cleaning & Repairing		
"	"	127 John Nelson	Dynamite for		
"	"	128 P Anderson	Work in R.D. 4		
"	"	129 G D Gray	" " 2		
"	"	130 F Dedrick	" " 1		
"	29	131 H Esserman	" " 3		
"	"	132 C Danielson	" " 2		
Oct 4	133	F Linder	" " 3		
"	6	134 J Lammertine	School Supplies		
"	8	135 Melty Son	Print Tax Levy	200	
"	15	136 Mr Huff	Work in R.D. 1		
"	"	137 W Trifield	" " 3		
"	22	138 J B Lindall	2 Grader Blades		
"	24	139 " "	Payment Arch		
"	25	140 J Buczkowski	Work in R.D. 2		
"	"	141 Fred Soss	" " 3		
"	"	142 J Wignock	" " 4		
"	"	143 J W Biggs	" " "		
Nov 10	144	John Olson	Serv as Supr	3107	
"	"	145 " "	Extra Work		
		Carried Forward		95944	61800

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
105174	68187		59439		15288	
			575			595
						500
						500
						500
			1500			1500
	400					400
	3750					3750
	800					800
	250					250
			363			363
						250
			250			250
						250
			250			2500
						470
						375
						550
			425			425
			50			50
			1162			1162
			225			225
			350			350
			589			589
			250			250
						125
						200
			1500			1500
			375			375
			800			800
						500
			362			362
			362			362
			625			625
						3107
			1405			1405
			71127		15288	
105174	75157					

FORM B.

DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Nov 10		Brought Forward		95944	61800	105174	75957		71127		15288	
Nov 10	146	J M Carkle	Work in Rd 7						2625			2625
"	147	S Hubbard	Clean Sd No 5				250					250
"	148	S P Wheeler	Work in Rd 2					250				250
"	149	N Ameling	Ditching Hwy					1700				1700
"	150	F R Shuts	Clerk of Election									
"	151	D W Daly	Sheriff									
"	152	M V Johnson	Ditching swamp ditch						3900			3900
"	153	John Wheeler	Work in Rd 2					150				150
"	17154	F H Schmidt	Clerk of Election									
"	155	C Shale	Work in Rd 7					250				250
"	156	Geo Cole	Judge of Election									
"	157	Cal B Moore	Work in Rd 7					375				375
"	17158	Clifton Shuts	"					125				125
"	21159	John Nelson	Services as Supv	2173								2173
"	22160	A L Toft	Judge of Election									
"	"	161 E Wheeler	Work in Rd 2					1750				1750
"	26162	C A Peterson	"						1500			1500
"	"	163 John Lahaym	16 Carol Wood				2666					2666
"	29164	C A Anderson	Judge of Election									
Dec	2165	C Shout	Cleaning State ditch						3100			3100
"	"	166 J B Lindall	Payment in full an									
"	"	167 F J Johnson	" on Plank						3500			3500
"	"	168 Calw Muf	Work in Rd No 1					750				750
"	"	169 John Wognak	"					423				423
"	3170	J M Biggs	"					750				750
"	"	171 O L Toft	Directors Bill 2				1500					1500
"	"	172 J W Billingham	Clerk of Election									
"	"	173 Geo C Wheeler	Srv as Supv	4530								4530
"	6174	S M Phares	Work in Rd 2					188				188
"	11175	M Haurahan	"					625				625
"	11176	J M Carkle	Hauling & Sawing				200					200
"	28177	F R Shuts	Work in Rd 2					150				150
"	"	178 Fred Lahaym	Directors Bill				835					835
"	20179	Frank E Anderson	Cleaning ditch					250				250
"	"	180 Geo Cole	Glass & repairs				110					110
"	29181	J Boman	Printing Notices	150								150
		Carried Forward		102817	618	105174	80718	7736	85752		15288	

Record of Disbursements Made by Geo J Cole Trustee of Liberty

Township, of Porter County, during the Calendar Year ending January 3rd 1903

DATE	Number of Writ- tals	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Dec 31		Brought Forward		102817	61800
Dec 31/182		J C Calverson	School Supplies		
" " 183		F L Depelle	Burial of Par		
" " 184		Silver Burdette	Books for schools	834	
" " 185		Home Ins Co	Premiums on policy		
Jan 5/186		F J Johnson	Paymaster Plank		
" " 187		Fried Eick	Work in RD 3		
" " 6/188		C St Clare	" " 3		
" " 18/189		J D Cliffaid	" " 3		
" " 18/190		F Liberty	" " 4		
" " 18/191		J Nelson	Service as Supr	3000	
" " 192		J H Mead	Wood for SD 4		
" " 193		Geo Cole	Service as Trustee	14000	
" " 194		Rutha Whitlock	Teaching SD 7		
" " 195		Jessie Crumley	" " 2		
" " 196		Grace Osborn	" " 3		
" " 197		Jennie Osborn	" " 3		
" " 198		May Davis	" " 4		
" " 199		Fred Wimple	" " 5		
" " 200		Helen Earnest	" " 6	13000	
" " 201		P Dillingham	" " 7	8500	
" " 202		Frances Cooley	" " 8	10000	

Totle Disbursements
Overdraw last Settlement

120651 93300

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Deer Fund.	TOTAL
105174	80718	7736	85752		15288	230
	230					834
						2000
	2000					5000
			5000			75
			75			700
			700			1800
			1800			1239
			1239			3000
						750
	750					14000
						12500
12500						10000
10000						1575
1575						13000
13000						14900
14900						20500
20500						13000
						8500
						10000
<hr/>						
177649	83698	7736	94566		15288	592888
	2931		3195			6126
	86627		97761			599014

Township, of Porter County, during the Calendar Year ending January 5th 1904

DATE.	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
July 4 15		Ernest Zimmerman	Printing Annual ^{Dist}	1 000	
May 3 57		Wm & Johnson	Services as Super	2 175	
June 17 65		Chas Benke	Going to Valpo	2 00	
" 20 66		Wm & Son	Printing yearly Dist	9 00	
May 10 55		Wm Brown	Services as Super	5 000	
June 24 70		John Wilson	" " "	4 300	
July 6 73		Wade & Wise	Printing Blank Books	1 368	
" 7 75		Wm & Johnson	Electricity for Super	3 000	
Aug 30 101		Frederick LaHayne	" " "	5 000	
May 8 49		J. J. Barrum	1000 ft Plank * 3	2 000	
Apr 9 33		W. J. Henry	Plow for RD 3	9 25	
Mar 31 30		C. A Peterson	Lumber & Stringers	1 000	
" 30 29		John Biggs	Dirt for repairing	35 00	
July 5 71		Wm Truvel	Repairs RD 2 & 4	3 15	
" 7 78		Wm & Johnson	Spikes & W. Hoose	1 95	
" 12 81		Job Johnson	Ditching twp ditch	1 200	
" 30 89		C. Slont	" " " " 5 7 2 Rds	2 340	
Aug 30 106		J. M. Biggs	Work on Browns	35 50	
Sept 8 109		H. Atchison	Member Adv. Bd	7 00	
" 8 110		F. Jentzen	" " "	7 00	
" 8 111		C. Benke	" " "	5 00	
" 28 120		Wm F. Leederer	Grader Blades	1 100	
Oct 19 137		John Cuson	Work in RD 2	5 60	
" 30 141		F. La Hayne	Sew as Super 4	1 500	
Nov 21 143		H. Rankin	Surveying Road	1 300	
" 21 144		W. P. Carbay	Making Tax Book	7 00	
" 12 145		C. W. Phares	Work on New Road	3 225	
" 14 146		Vilerra Baum	" " "	6 00	
" 16 147		G. F. Bass	8 Books for twp	6 00	
" 16 149		R. Wheeler	Work on New Road	4 200	
" 16 150		F. R. Shuts	" " "	2 550	
" 16 152		W. Fairfield	" in Dist 3	4 67	
" 18 153		F. La Hayne	Sew as Super 3	1 000	
" 18 154		C. Howard	Work on new Road	1 800	
" 18 157		S. P. Wheeler	" " "	2 500	
" 25 159		J. Prentice	Piling for Bridge	3 750	
Dec 9 163		Chas Phares	Work on New Road	4 50	
				660 70	

[illegible]

FORM 9				
DATE.	Number of War-paid.	TO WHOM PAID.	ON ACCOUNT OF	Tuition Fund.
Apr 29	40	Mary Davis	Teaching \$10	74
"	"	44 Helen Earnest	"	"
May 1	47	Fred M. Wimple	"	"
"	26	59 Jennia Asburn	"	"
June 4	62	H. Whitlock	"	"
"	4	63 Josie Crumley	"	"
Total Expenditures				

[illegible]

Record of Disbursements Made by Geo J Cole Trustee of Liberty

Township, of Porter County, during the Calendar Year ending January 5th 1904

FORM B

DATE.	Number of Warrant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
June 4	64	Frances Cooley	Teaching	\$0.8	
July 21	82	P. Dillingham	"	"	7
Dec 28	168	C. Stinchfield	"	"	7
"	29	172	Fred W Wimple	"	8
"	29	181	Jennia Osburn	"	8
"	30	183	H. Whitlock	"	2
"	30	184	Frances Cooley	"	3
"	31	185	Josie Crumley	"	7
"	31	186	A. Lundberg	"	6
"	31	187	P Dillingham	"	4

Total Expenditures

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
280.05						
186.85						
130.00						
196.00						
180.00						
140.00						
145.00						
145.00						
95.00						
100.00						

1597.90

DATE	Number of War-runs	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL
Jan 19	4	Chas Shale	Cleaning SH #4				250					
" 21	5	J H Patrick & Son	Pipe & Wankon ⁴⁴³				870					
" 22	6	F Pope	6 Card Wood SH 4				1050					
" 24	7	N Demass	5 Ton Ccl Dist ³⁴⁵				4000					
" 24	8	A L Toft	Haul Coal & Cleaning ²				900					
Feb 2	13	Noble & Wise	Books & Manuscripts ⁴⁴⁻⁶				1802					
" 2	14	Chas Storer	Repairs on Mills ⁴⁴⁻⁶				3895					
" 12	16	Robbins & Loughshoe	Pay on Coal ²				4000					
" 23	19	G. M. Pharis	" " Wood SH 101				2500					
Mar 2	22	L. D. Wolfe	1/2 Card " SH 3				255					
" 12	24	Fred Pope	4 " " 4455				700					
" 30	28	Fred Sass	Rep SH Dist 1206				450					
Apr 6	31	Horn & Co	Run on Paving ³				700					
" 15	34	Isaac Dillingham	1/2 Card Wood ³				2037					
" 15	35	F. LaHayne	Wood for SH 8				1363					
" 15	36	M. O. Conner	6 Ccl Wood SH 4				1200					
" 28	38	R Whitlock	13 days Institute ²¹⁷²				2920					
" 28	39	Josie Crumley	13 " " 200				2600					
" 29	41	Helen Earnest	13 " " 220				2860					
" 29	42	Geo Cole	Supplies for Grad.				165					
" 29	43	May Davis	13 days Institute ²¹⁷²				2938					
" 30	45	S M Phares	Bal on 20 Ccl wood ²¹⁷¹				1075					
May 1	48	F M Wrisple	13 days Inst 250				3250					
" 26	60	Jernia Osborn	13 " " 225				2925					
June 20	67	Horn & Co	Run on P. No 3376 ³²⁵⁵⁰				2528					
" 20	68	American Ins Co	" " "				800					
July 6	72	Wm Philley	Tuition 12 1/2 pupils				11250					
" 12	80	Francis Cooley	13 days Inst 2372				3081					
" 21	83	P. Dillingham	13 " " 215				2775					
" 28	86	J C Cole & Son	Supplies 13 months				438					
" 30	87	Robbins & Loughshoe	Bal on Coal				4088					
" 30	88	M. B. Smith	Tuition 3 pupils				3250					
Aug 3	92	Dr J R Pagine	" 8 " High school				6600					
" 4	93	F. Quirk	School Supplies				220					
" 18	98	F. Dedrick	Splitting wood				100					
" 30	102	F. LaHayne	Clean SH 8				250					
" 30	103	F. Sass	" " 6				250					
							80395					

Record of Disbursements Made by Geo J Cole Trustee of Leicestershire

Township, of Porter County, during the Calendar Year ending January 5th 1904

DATE.	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Aug					
30/04		J. D. Prentice	Clean SH #4		
Sept					
9/12		J. Rammenslein	" & Paint SH #47		
"		C. G. Turk	Director Bill SH #7		
"		J. Lammenslein	School Supplies		
"		Mary Magmorn	Clean SH #2		
"		Wm. Sordus	" " ^{haul wood}		
"		Geo Cole	" " ^{lots}		
"		J. D. Prentice	" " ^{repairs}		
"		F. Wheeler	" " ^{2 yard}		
"		R. Mishimms	Haul & setting out tree		
Oct					
10/32		F. Griswold	Repairs on SH #3		
"		J. Ameling	1 Out House #5		
"		Wm. Richi	14 Col wood SH #8		
"		John Cuson	2 " ^{haul}		
"		R. D. Longshore	40 Rols wire ^{SH #2}		
"		"	Part pay on 20 tons coal		
"		F. La hargne	Directors Bill #8		
Nov					
16/57		John Cuson	12 Col wood SH #3		
"		Geo Cole	Haul coal to SH #47		
Dec					
28/69		J. Lammenslein	School Supplies		
"		Jeffrey & Morgan	Chalk Lick Sheds		
"		"	Insurance on Policies		
"		S. P. Wheeler	Clean SH #107		
"		J. C. Cole & son	School Supplies		

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
	80395					
	250					
	4000					
	1625					
	466					
	250					
	300					
	450					
	250					
	450					
	200					
	860					
	1200					
	2800					
	300					
	1200					
	3800					
	180					
	2100					
	900					
	450					
	3380					
	7900					
	250					
	525					
	114471					

Township, of Porter County, during the Calendar Year ending January 5th 1904

FORM B					
DATE.	Number of War- rent.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Dec 31 201		Wm Brown	Wankin RD. 2		
" " 203		John Nelson	" " "		
" 31 204		John D Clifford	" " "		

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
		4575-				
		1100				
		1462				
		<hr/>				
		7137				

Record of Disbursements Made by Geo J Cole Trustee of Liberty

Township, of Porter County, during the Calendar Year ending January 5 1904

FORM 3

DATE.	Number of Warrant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Jan					
" 17	1	Wm V Johnson	Work in RD 9		
" 17	2	H Atchison	Ditching in RD 1		
" 26	9	F Wheeler	Shool. Snow 74		
" 26	10	Coover & Clewinger	Tiling for RD 384		
" 26	11	C C Collins	Cut Bush & Shrub		
" 26	12	F Pope	Work in RD 7		
Feb 23	18	F Wheeler	" " 4		
Mar 12	23	A H Johnson	" " 1		
" 21	26	W Trudel	Rep Plows & Sengars		
Apr 9	32	V Baum	Work in RD 2		
" 13	37	F Laremy	" " 4		
" 30	46	V Baum	Trubling 2		
May 9	52	John Olson	" " 4		
" 9	57	Emma Johnson	" " 1		
" 9	52	F Wheeler	" " 4		
" 10	53	A Hamahan	" " 4		
" 10	54	S P Wheeler	" " 4		
" 12	58	Wm Brown	Repairs tools		
June 1	61	R Wiskimmus	Tilling Dist 7		
" 20	69	J C Phares	Work in RD 4		
July 7	74	A H Johnson	" " 1		
" 7	76	J W Johnson	" " 1		
" 7	77	C W Phares	" " 3		
" 9	79	C J Rhoda	" " 1		
" 27	84	F Wheeler	" " 2		
" 27	85	L Jargart	" " 1		
Aug 3	90	F Wheeler	" " 2		
" 3	91	C Phares	" " 2		
" 4	94	R Wallace	" " 4		
" 6	95	Edu Welf	" " 1		
" 15	96	P Valine	" " 3		
" 17	97	B A Whulnie	" " 4		
" 30	100	F Anderson	" " 3		
" 30	105	F Laremy	" " 4		
Sept 8	107	F Wheeler	" " 2		
" 8	108	Geo Cole	" " 4		

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
			200			
			1620			
			125			
			2100			
			250			
			300			
			250			
			500			
			575			
			875			
			500			
			625			
			700			
			350			
			500			
			350			
			500			
			385			
			175			
			150			
			2400			
			900			
			375			
			900			
			300			
			600			
			900			
			850			
			200			
			675			
			175			
			200			
			193			
			1013			
			950			
			152			
			21811			

Record of Disbursements Made by Geo. J. Cole Trustee of Liberty

Township, of Porter County, during the Calendar Year ending January 5th 1904 ⁴⁷

FORM D.	DATE	Number of Warrants	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.
Sept	18/14		W. De Mass	Part pay on Plank		
"	23/15		L. C. Walter	6 scrapers		
"	23/16		F. Coonstock	Work in Rd #2		
"	25/17		S. P. Wheeler	" " " 2		
"	29/21		Fred Wheeler	" " " 2		
"	29/22		Chas Phares	" " " 2		
"	" 125		Frank Wheeler	" " " 2		
"	30/30		Wm Swanson	" " " 1		
Oct	10/31		B. A. Humline	" " " 2		
"	12/33		S. P. Wheeler	" " " 2		
Nov	16/48		Wm Ashton	Bridge timbers		
"	16/55		H. M. Pherson	Work on Bridge #3		
"	18/58		Jont Biggs	" in Rd #3		
"	25/60		Ed Nulj	" " " #1		
"	25/61		Wm Ameling	" " " #1		
"	" 162		A. H. Johnson	Bridge timbers #4		
Dec	29/73		Samuel Hubbard	Work in Rd #3		
"	31/90		J. Stupick	" " " 2		
"	31/91		Wm Ashton	" " " 2		
"	31/93		Chas Johnson	" " " 2		
Over drawn last Settlement						

Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
			218/11			
			5822			
			3000			
			600			
			1200			
			675			
			375			
			250			
			150			
			617			
			1100			
			860			
			175			
			1150			
			860			
			150			
			300			
			271			
			575			
			600			
			600			
			41141			
			38909			
			80050			

Record of Disbursements Made by Geo J Cole Trustee of Liberty

Township, of Porter County, during the Calendar Year ending January 5th 1904

FORM-D		TO WHOM PAID.		ON ACCOUNT OF		Township Fund.	Tuition Fund.
DATE.	Number of War-rant.						
Jan 17	3	C. G. Turk	Payment in full	Killing of Sheep			
Feb 14	17	Chas W Pharus	"	"	"		
Mar 2	20	H Rathman	"	"	"		
"	2	21	S P Carboy	Surplus Dog fund			
"	16	26	Ruben Bently	Killing of Sheep			
"	28	27	S P Whuler	"	"	"	
May 24	58	G F Griswald	"	"	"		
Oct 19	135	Jos Mead	"	"	"		
Dec 31		J Steppick	"	"	"		
		Total Expenditures					

Local Tution Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
					3100	
					500	
					800	
					3500	
					500	
					2000	
					300	
					400	
					400	
					11500	

Record of Disbursements Made by Geo. J. Cale Trustee of Liberty

Township, of Porter County, during the Calendar Year ending January 5th 1904

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FORM-D

DATE. Number of War-rant. TO WHOM PAID. ON ACCOUNT OF. Township Fund. Tuition Fund.

Aug 29 99 Dr of P Leithman Medical ^{Dr} ~~Dr~~
 Sept 28 118 J Lowenstein Sid to J Schunger ^{small Dr}
 Dec 30 197 J C Cale Sgt Ball. 1st 1st A Anderson
 " 31 198 Geo Cale Books for M Magnuson
 " 31 199 Wm Freeman & Co Goods bought by ^{for}

Local Tuition Fund. Special School Fund. Road Fund. Additional Road Fund. Library Fund. Dog Fund. Poor TOTAL.

500
403
83
288
618

1894

115

FORM B

DATE.	Number of Warrant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Nov 15		Brought Forward		142611								
" 15 38		John Corners	Work on new road	2500								
" 15 39		J J Barnum	Plank and lumber ^{pay in full}	20117								
" 19 40		J R Sheets	Work on new road	8400								
" 19 41		C Howard	" " " "	525								
" 19 42		Daniel Drew	" " " "	1650								
" 20 43		E Gimmurman	Priority tax levy	200								
" 20 44		G W Bull	Work on new road	1800								
" 20 45		M ^{rs} Hamrahann	" " " "	6000								
" 21 46		A Hamrahann	" " " "	1335								
" 21 47		J R Sheets	" " " "	1800								
" 21 48		J F Wheeler	" " " "	9700								
" 21 49		S P Wheeler	" " " "	8000								
" 21 50		W Trudell	Repairs on tools	610								
" 21 51		Daniel Drew	Work on new road and work on new	3175								
" 21 52		Wm Brown	Services as Supervisor 1904	5000								
" 21 53		A J Bousier	Priority tax levy	200								
" 21 54		W. V. Johnson	Service Supv.	1425								
" 30 55		John Nelson	" " " "	500								
" 30 56		Wm Brown	" " " "	2100								
" 30 57		Geo Cale	Trustee 1904	15000								
		Total Expenditures		232698								

Record of Disbursements Made by Geo J. Cale Trustee of Liberty

Township, of Porter County, during the Calendar Year ending Dec. 31st 1904 52

FORM B

DATE.	Number of Warrant.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Apr. 28	1	Jasie Crumley	Teaching SD No 7		21500							
" 30	2	Astrid Lunberg	" " " 6		24900							
" 30	3	Wm Wimple	" " " 5		20400							
May 3	4	Pearl Dillingham	" " " 4		24720							
Aug 1 st	5	Edna Hubbard	" Substitute 3		1100							
		Total Expenditures			92620							

DATE.	Number of Warrent.	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
May 4	1	Jernia Osburn Teaching	38 ⁸			22.00						
" 6	2	Frances Cooley	" " 3			23.50						
" 6	3	Henrietta Whitlock	" " 2			21.60						
" 8	4	Carrie Stinchfield	" " 1			18.60						
Dec 21	5	Amy Carlson	" " 4			9.00						
" 22	6	Alma Johnson	" " 6			10.00						
" 22	7	Jasie Crumley	" " 8			7.50						
" 22	8	Henrietta Whitlock	" " 2			13.50						
" 22	9	Nona M ^c Cauliffe	" " 7			10.00						
" 27	10	Fred M Wimpe	" " 5			16.20						
" 27	11	St Craige	" " 3			10.00						
" 27	12	Pearl Dillingham	" " 1			7.50						
						167.160						
						167.160						
						837 ⁰⁰						

837⁰⁰
 167⁵⁰
 67⁵⁰

DATE	Number of Warrant	TO WHOM PAID.	ON ACCOUNT OF	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Jan 3	1	Mrs Jos Hineline	Cleaning SH No 3				350					
" 6	2	Freeman & Co	School supplies				363					
" 6	3	Ira M Biggs	Hauling Coal				1000					
" 16	4	H Kammerstein	Painting SH 27				1200					
" 16	5	H LaHayne	Cleaning SH 8				250					
Feb 3	6	C S Turk	Directors Bill SH 7				905					
" 4	7	Chas Phares	Cleaning SH 7				250					
" 4	8	W J Henry	Repairs on wells				2560					
" 20	9	H Hamman	Wood for SH 7				2500					
" 20	10	S S Haste	Stone & Pipe SH 3				2000					
" 21	11	J J Prentiss	Cleaning SH 4				250					
" 24	12	Geo Cole	Glass and supplies				327					
" 24	13	O Dillingham	3 1/4 Cord Wood SH 3				650					
Mar 22	14	Fred Pope	Wood for SH 4				1200					
" 22	15	Ed B Osburn	Cleaning SH 8				300					
" 31	16	John LaHayne	3 Cord Wood SH 8				500					
Apr 14	17	H Longshore	Pay on Coal				3747					
" 2	18	Wade & Wise	Manuscripts & Cards				1000					
" 15	19	Frances Cooley	8 days Institute				1900					
" 19	20	Jasie Crumley	8 " " 2 25				1800					
" 21	21	Astrid Lummel	8 " " 2 25				1720					
" 30	22	Henrietta Whitlock	8 " " 2 22 1/2				1780					
" 30	23	H M Wimple	8 " " 2 50				2000					
" 30	24	Jennie Osburn	8 " " 2 50				2000					
May 15	25	Carrie Stinchfield	8 " " 1 96				1568					
" 18	26	Mrs Joseph Hineline	Cleaning SH 3				250					
" 20	27	Pearl Dillingham	8 days Inst. 217				1736					
June 8	28	J W Dillingham	44 Cord Wood				7130					
" 10	29	L H Robbins	Pay on Coal				5044					
" 10	30	Mary Magnuson	Clean SH 2				250					
" 10	31	A Thomas	Repairs on SH 2				250					
" 10	32	S M Babcock	" " Well 3				300					
" 25	33	Heinemann	8 Sems Glass & Putty				438					
" 25	34	John Carson	Pay on 4 Cord Wood				5000					
" 25	35	Frank Babcock	Directors bill 2 years				1635					
July 11	36	Dr J R Pagar	Tuition SH 3				5400					
" 28	37	R Ryse	2 Dictionaries & Books				2500					
		Carried Forward					62053					

DATE	Number of Warrant	TO WHOM PAID.	ON ACCOUNT OF	Township Fund	Tuition Fund
July		Brought Forward			
" 28	38	L H Robbins	Bolan coal		
" 30	39	Wm H Philley	Tuition 11 pupils		
" 30	40	Home Insurance Co	Premium on Bldg		
Aug 1	41	J C Cole & son	Brooms & Supplies		
" 1	42	Clint Griswold	Repairs on SH 324		
Aug 3	43	H De Moss	8 Tons Coal No 3 & 5		
" 10	44	Home Ins Co	Premium on Bldg No 32550-577		
" 10	45	J Griswold	Repairs to SH 283		
" 17	46	J C Phares	" 8 Mtal No 1		
" 27	47	L H Robbins	Payment on 16 tons coal		
Sept 1	48	J C Phares	Work on SH 1-2-3-4-5-6		
" 1	49	Robert Biggs	" " " 1-2-3-4-5-6 and outhouses		
" 2	50	Mary Magnuson	Cleaning SH No 2		
" 2	51	Geo Cole	10 Mtal wire 12 Posts and		
" 7	52	C G Turk	Wood for SH 7		
" 8	53	C W Phares	Cleaning SH 2		
" 10	54	Edu Osborn	" " " No 5		
" 12	55	Mrs Jas Hinclins	" " " No 3		
" 14	56	Geo Cole	Hauling 3 loads of coal		
" 22	57	J Leary	Repairs & cleaning SH 8		
Oct 4	58	Wm Haurahan	Wood for SH No 1		
" 4	59	C G Trane	1 Rimp handle and		
" 29	60	Al Tofti	Wood for SH 2		
" 29	61	Wm E. Stakton	10 Card for SH 6		
" 29	62	A Beyers	Supplies for School		
Nov 29	63	Fred Saas	Cleaning and		
" 29	64	John Cuson	Bol on SH Card Wood		
" 22	65	C Jeffery	Insurance on		
" 22	66	Fred Page	4 Card Wood for SH 4		
" 22	67	C B Osborn	Cleaning SH No 5		
Dec 21	68	C E Jeffery	1 Keg ink and Eggs		
" 21	69	M B Smith	Tuition 4 1/2 pupils		
" 21	70	Wm Daly	Coal for SH 8		
" 21	71	J Leary	Fixing Pump " 6		
" 21	72	Geo Cole	Repairs to fence " 6		
" 21	73	H Hackelburg	2 Card Wood for SH		
		Carried Forward			

Local Tuition Fund	Special School Fund	Road Fund	Additional Road Fund	Library Fund	Dog Fund	TOTAL
	64053					
	62053					
	1544					
	9900					
	1400					
	825					
	325					
	3860					
	1368					
	450					
	2817					
	7500					
	3022					
	2603					
	300					
	600					
	2350					
	400					
	300					
	300					
	500					
	425					
	3000					
	110					
	500					
	2000					
	220					
	500					
	3000					
	6480					
	700					
	300					
	290					
	4050					
	385					
	150					
	300					
	400					
	125227					
	128574					

Record of Disbursements made by Geo J Cole Trustee of Liberty

Township, of Puter

County, during the Year Ending Dec 31st 1904 56

DATE.	Number of Receipt.	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Dec 22		Brought Forward					1285.77					
" 22 74		J Lammertine	School supplies				1252.27					
" 23 75		Geo Cole	"				4.38					
" 23 76		H. LaHayne	Repairs and work				2.65					
" 30 77		N. Demass	Pay in full for coal				4.80					
							25.00					
		Total Expenditures					1289.10					
							1293.57					

Record of Disbursements made by Geo J. Cole Trustee of Leiberty

Township, of Parter County, during the Year Ending December 31-1904 ⁵⁷

Form 2		Number of Receipt.	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.			TOTAL.
DATE.															
Jan 8	1		C E Johnson	Work in RD 3					1300						
" 8	2		C Saliclay	Work in RD 4					300						
" 8	3		G Danielson	" " " 3					494						
" 14	4		Gust Nelson	" " " 4					325						
			Total Expenditures						2419						
									2419						

Record of Disbursements made by Geo J Cale Trustee of LibertyTownship, of Purter County, during the Year Ending Dec 31st 1904

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DATE.	Number of Receipt.	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
Jan 5		Churchman	Jan. 5 th 1904						18751			
" 8	1	Fred Bass	Work in RD no 4						853			
" 24	2	Fritz Leary	" " " " 4						875			
" 24	3	Henry Nagel	" " " " 4						250			
" 24	4	F Leary	" " " " 4						1125			
" 24	5	F Leary	" " " " 4						535			
" 30	6	W O Johnson	Bread & Spikes 7						100			
Feb 4	7	C W Phares	Work in RD no 2						225			
" 20	8	John Johnson	" " " " 1						500			
" 21	9	Edw. Osburn	" " " " 2						900			
" 21	10	Frank Wheeler	" " " " 2						450			
" 24	11	W O Johnson	putting in Grader tongs						300			
" 24	12	C C Collins	Work in RD no 1						300			
" 24	13	C Saliday	" " " " 2						300			
" 24	14	Coovert & Clewinger	Working for RD " 4						2500			
Apr 18	15	P J Linsdall	Work in RD " 3						2500			
" 18	16	Chas Slout	Ditching in RD 1						500			
May 2	17	James Leimborg	Work in RD " 4						340			
" 5	18	N Demass	Plank for Roads						2500			
" 8	19	Vern Wheeler	Work in RD " 3						250			
" 18	20	S P Wheeler	" " " " 2						1200			
" 20	21	Geo Kitchel	" " " " 1						125			
" 20	22	J M Biggs	" " " " 1						1200			
" 20	23	P J Linsdall	2 wheel scrapers for						3300			
" 26	24	Edw. Melf	Work in RD no 1						450			
" 26	25	Wm Ashton	" " " " 3						450			
June 1	26	Theo. Klayzski	" " " " 3						600			
" 17	27	Wm Saunders	Grading 7 days						5050			
" 25	28	C B Moore	Work in RD no 1						450			
" 25	29	E B Osburn	" " " " 1						375			
" 25	30	Frank Griswold	5 1/2 days framing bridge						1100			
" 29	31	N B Tanner	Work in RD no 3						150			
" 29	32	N Demass	Pay out on Plank						4000			
" 30	33	Albert Wilson	Work in RD no 3						1012			
" 30	34	P J Linsdall	180 feet Plank " 4						350			
" 30	35	W O Saunders	Work in RD no 1						450			
" 30	36	G S Pratt	" " " " 1						200			
" 30	37	Jonas Olson	" " " " 2						250			
" 30	38	C Griswold	" " " " 182						350			
Carried Overward									55218			
									55118			

Record of Disbursements made by *Geo J Cole* Trustee of *Liberty*

Township, of *Purter*

County, during the Year Ending *Dec 31st*

59
1904

DATE.	Number of Receipt.	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dog Fund.	TOTAL.
July 11		Brought Forward							537 18			
" 11 39		A Parks	Viling for RAO 324						552 18			
" 11 40		Wm Bull	Work in RAO No 2						33 76			
" 15 41		Edw Nulff	" " " 1						500			
" 28 42		W Hipfield	" " " 4						450			
" 28 43		C A Peterson	" " " 3						750			
Aug 24 44		J W Johnson	" " " 1						688			
" 24 45		Wm V Johnson	" " " 1						600			
Sept 3 46		P J Lindvall	Use of 3 W Scrapers						52 75			
" 3 47		S P Wheeler	Work in RAO No 4						840			
" 8 48		G D Gray	Work in RAO No 3						2600			
" 16 49		Frank Wheeler	Lumber 8x10 12 ft long						1827			
" 17 50		L J Leroy	Work in RAO 2						375			
" 17 51		E B Osburn	" " " 1						1500			
" 18 52		O Andersson	" " " 1						1500			
" 21 53		Chas Slout	1100 feet Plank						1000			
" 27 54		M Dalke	Work in RAO No 4						1189			
" 29 55		N Friday	(Old Order)						335			
" 29 56		Aug Carlson	" " " 1						478			
" 29 57		G Halarsson	" " " 2						385			
Oct 1 58		Robert Biggs	C A Peterson timber 2						200			
" 1 59		C J Campbell	" " " 2						1000			
" 3 60		N Demass	Repairs for Graders						390			
" 3 61		A Wozaniak	Payment on Plank						5000			
" 3 62		Theo Glogzski	Work in RAO No 3						300			
" 3 64		H Leareng	" " " 2						1650			
" 20 65		Chas Johnson	" " " 4						500			
" 27 66		J F Wheeler	" " " 2						250			
Nov 1 67		F R Skelt	" " " 2						300			
" 2 68		R Bentley	" " " 4						250			
" 2 69		D L Osburn	" " " 1						600			
" 3 70		H Lehaayn	Lumber for bridges						690			
" 18 71		Bartles Bros	Spikes for bridges						208			
" 19 72		Geo Kitchel	Hauling plank RAO						450			
" 19 73		Wm V Johnson	Work in RAO No 1						4375			
Dec 2 74		Albert Nelson	" " " 3						2648			
" 2 75		Eust Danielson	" " " 2						1000			
" 3 76		C. Slout	" " " 4						1616			
" 4 77		Wm Sanders	" " " 1						250			
		Carried Forward							100683			
									100643			

Record of Disbursements made by Geo J Cole Trustee of Leibury

Township, of Parter

County, during the Year Ending Dec 31st

1904

DATE.	Number of Receipt.	TO WHOM PAID.	ON ACCOUNT OF.	Township Fund.	Tuition Fund.	Local Tuition Fund.	Special School Fund.	Road Fund.	Additional Road Fund.	Library Fund.	Dep Fund.	TOTAL.
Dec 6		Bright Harvard							1006 ⁸³			
Dec 6	78	H. Guder	Work in R D 2						400			
"	79	C. A. Anderson	" " " 1						387			
16	80	L. Bengson	" " " 1						300			
16	81	E. B. Osborn	" " " 1						450			
18	82	Frank E. Anderson	" Ditching 1						240			
20	83	W. F. Field	Work done on 3 rd grade						468			
20	84	Elmer Wheeler	" " " 284						1500			
21	85	W. Demass	Pay in full on Plank						6991			
23	86	J. C. Cole & son	Spikes and a Group						645			
23	87	E. Halverson	Cleaning 27 feet ditch						870			
23	88	W. V. Johnson	Work in Road 2 nd class						4550			
30	89	Geo W. Mahan	" " " 24						250			
30	90	W. Johnson	Balance due on Plank						2000			
30	91	John Wilson	Work in R D No 3						2689			
92		L. C. Thiedens	Coal for engine						500			
		Total Expenditures							1227 ²³			
									1227 ²³			

Record of Disbursements made by Geo J Cole Trustee of Liberty Temp
for year ending Dec 31st 1904

DATE.	Number of Receipt.	TO WHOM PAID.	ON ACCOUNT OF.	Bag Fund.	Tuition Fund.
Feb 3	1	C S Turk	Killing of Shup	28.00	
Mar 7	2	S P Carboy	Surplus dog fund	42.00	
June 20	3	S M Phares	Killing of Shup	3.00	
Sept 19	4	J Lunningburg	" "	7.00	
		Total Expenditures		80.00	

Poor fund Blank
No aid given this year 1904